

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : September 28, 2017
Invoice Number : 3431203
Services Through : August 31, 2017

0236915.00045 UCC Litigation

INVOICE SUMMARY

Fees \$ 14,916.00

CURRENT INVOICE DUE \$ **14,916.00**

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/18/17	J. A. Georges	0.30	WEC: Conference with A. Cashman regarding First Set of Requests for Production of Documents Directed to the Debtors by the Statutory Unsecured Claimholders' Committee	75.00
08/24/17	A. R. Cashman	1.40	Review and conference with T. Ryan regarding UCC document requests and strategy for collection and review	518.00
08/24/17	A. R. Cashman	0.60	Prepare for and conference with E. Schneider regarding document collection and review	222.00
08/24/17	A. R. Cashman	0.30	Coordinate transfer of documents from WEC to K&L Gates	111.00
08/25/17	A. R. Cashman	4.00	Coordinate the collection and uploading of documents responsive to requests from the UCC	1,480.00
08/25/17	T. C. Ryan	1.30	Review emails and coordinate organization of 2004 database with team	910.00
08/27/17	K. R. Slavik	3.80	Organize, analyze, and stage 11.8TB of client ESI on Ringtail server in preparation for review	950.00
08/28/17	A. R. Cashman	0.30	Confer with C. Bonk of Weil regarding strategy for collection and production of documents responsive to UCC requests	111.00
08/28/17	A. R. Cashman	0.80	Conference with Weil and K&L Gates teams regarding strategy for collection and production of documents responsive to UCC requests	296.00
08/28/17	A. R. Cashman	3.60	Coordinate collection and review of documents responsive to UCC requests	1,332.00
08/28/17	K. J. Rawlings	0.50	Execute complex search queries of Ringtail responsive terms to create custom hit by terms report for review by J. Chiccarino	125.00
08/28/17	K. J. Rawlings	0.30	Edit custom hit by terms report for review by J. Chiccarino	75.00
08/28/17	T. C. Ryan	0.70	Conference with co-counsel regarding organization of e-mail	490.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			and loose ESI in database	
08/28/17	T. C. Ryan	1.00	Review organization of e-mail database and search results	700.00
08/29/17	A. R. Cashman	0.50	Conference with T. Ryan regarding status of UCC document collection and review	185.00
08/29/17	A. R. Cashman	2.10	Coordinate K&L Gates team's collection and uploading of documents responsive to UCC document requests, including coordination with Weil and WEC	777.00
08/29/17	T. C. Ryan	1.20	Coordinate organization of database with co-counsel	840.00
08/30/17	A. R. Cashman	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
08/30/17	A. R. Cashman	0.80	Review and edit document review protocol for responsiveness and privilege review related to UCC document requests	296.00
08/30/17	L. A. Diersen	1.10	Process, organize, stage and load documents as requested by A. Cashman	275.00
08/30/17	T. C. Ryan	1.90	Review client documents and coordinate organization in UCC Lit database to meet client specifications	1,330.00
08/31/17	A. R. Cashman	5.80	Coordinate collection, review, and production of documents responsive to UCC document requests	2,146.00
08/31/17	J. A. Georges	0.20	Respond to T. Ryan periodical request regarding Vogtle facility	50.00
08/31/17	K. J. Rawlings	0.40	Execute complex search queries of Ringtail responsive terms to create custom hit by terms report for review by J. Chiccarino	100.00
08/31/17	T. C. Ryan	0.80	Address issues regarding collection of D&O policies	560.00
TOTAL FEES			36.30 hrs	\$ <u>14,916.00</u>

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TIMEKEEPER SUMMARY

A. R. Cashman	22.80	hrs at	\$	370.00 / hr	8,436.00
L. A. Diersen	1.10	hrs at	\$	250.00 / hr	275.00
J. A. Georges	0.50	hrs at	\$	250.00 / hr	125.00
K. J. Rawlings	1.20	hrs at	\$	250.00 / hr	300.00
T. C. Ryan	6.90	hrs at	\$	700.00 / hr	4,830.00
K. R. Slavik	3.80	hrs at	\$	250.00 / hr	950.00
TOTAL FEES				36.30 hrs	\$ <u>14,916.00</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : October 23, 2017
Invoice Number : 3442569
Services Through : September 30, 2017

0236915.00045 UCC Litigation

INVOICE SUMMARY

Fees \$ 32,705.00

CURRENT INVOICE DUE \$ 32,705.00

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/01/17	S. A. Bronder	0.40	Confer with A. Cashman regarding upcoming review and protocol	148.00
09/01/17	S. A. Bronder	0.30	Review and revise protocol	111.00
09/01/17	A. R. Cashman	2.70	Coordinate collection, review, and production of documents pursuant to UCC request	999.00
09/01/17	J. A. Georges	0.50	Attend Ringtail training with Weil, Gotshal & Manges LLC	125.00
09/01/17	J. A. Georges	0.80	Prepare first document production	200.00
09/01/17	J. A. Georges	0.30	Communications with e-DAT, A. Cashman regarding same	75.00
09/01/17	T. C. Ryan	0.50	Assist on issues related to initial production	350.00
09/05/17	S. A. Bronder	0.20	Confer with A. Cashman regarding potential document review	74.00
09/05/17	A. R. Cashman	4.90	Coordinate collection, review, and production of documents responsive to UCC discovery requests	1,813.00
09/05/17	J. A. Georges	0.70	Prepare FTP index for chain of custody at the request of A. Cashman; communications with e-DAT, A. Cashman regarding same	175.00
09/05/17	T. C. Ryan	0.50	Follow-up on collection and production issues with client	350.00
09/06/17	A. R. Cashman	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
09/07/17	A. R. Cashman	2.10	Coordinate the collection, review, and production of documents responsive to the UCC document requests	777.00
09/07/17	J. A. Georges	0.50	Chain of custody tracking of ESI received for attorney review at the request of A. Cashman	125.00
09/07/17	J. A. Georges	1.00	Conference with e-DAT regarding preparation of second document production sort order by Request number; prepare custodian ESI for test searches	250.00
09/07/17	J. A. Georges	0.10	Communications with e-DAT, A. Cashman regarding document	25.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/08/17	A. R. Cashman	1.40	Coordinate collection, review, and production of documents responsive to UCC document requests	518.00
09/08/17	J. A. Georges	0.30	QC document production 002	75.00
09/08/17	J. A. Georges	0.50	Communications with e-DAT, A. Cashman regarding document production	125.00
09/08/17	J. A. Georges	0.50	Update FTP tracking with source path for all documents received to date	125.00
09/08/17	J. A. Georges	0.30	Review custodian ESI for search, review	75.00
09/11/17	A. R. Cashman	0.80	Coordinate collect, review, and production of documents responsive to UCC document requests	296.00
09/12/17	A. R. Cashman	4.70	Coordinate collect, review, and production of documents responsive to UCC document requests	1,739.00
09/13/17	A. R. Cashman	4.90	Coordinate the collection, review, and production of documents responsive to the UCC document requests	1,813.00
09/14/17	A. R. Cashman	5.10	Coordinate collection, review, and production of documents responsive to UCC discovery requests	1,887.00
09/14/17	J. A. Georges	2.20	Prepare documents for 3rd production	550.00
09/15/17	A. R. Cashman	2.70	Coordinate collection, review, and production of documents pursuant to UCC document requests	999.00
09/15/17	J. A. Georges	3.30	Prepare third document production and conduct quality control review	825.00
09/18/17	A. R. Cashman	3.10	Coordinate review, collection, and production of documents pursuant to UCC request	1,147.00
09/18/17	J. A. Georges	3.60	Conference with T. Ryan regarding FTP transfer of documents	900.00
09/19/17	A. R. Cashman	0.40	Conference with Alix Partners and Weil regarding review and production of documents	148.00
09/19/17	A. R. Cashman	1.70	Coordinate review, collection, and production of documents	629.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			pursuant to UCC document requests	
09/19/17	J. A. Georges	0.50	Attend Ringtail training	125.00
09/19/17	T. C. Ryan	1.50	Coordinate document collection and review for discovery	1,050.00
09/20/17	A. R. Cashman	3.10	Coordinate the collection, review, and production of documents responsive to the UCC document requests	1,147.00
09/20/17	K. M. Gafner	0.80	Coordinate collection, review, and production of documents responsive to UCC document requests	296.00
09/20/17	J. A. Jay	0.70	Coordinate collection and review regarding responsiveness to UCC document review	259.00
09/21/17	A. R. Cashman	0.50	Coordinate the collection, review, and production of documents responsive to the UCC document requests	185.00
09/21/17	J. A. Jay	3.40	Coordinate collection and review regarding responsiveness to UCC document review	1,258.00
09/22/17	A. R. Cashman	2.20	Coordinate the collection, review, and production of documents responsive to the UCC document requests	814.00
09/22/17	J. A. Georges	0.60	Prepare due diligence files for Alix Partners; communications with A. Cashman, Alix Partners regarding same	150.00
09/22/17	J. A. Jay	1.20	Coordinate collection and review regarding responsiveness to UCC document review	444.00
09/25/17	A. R. Cashman	4.20	Coordinate the collection, review, and production of documents to the UCC	1,554.00
09/25/17	J. A. Georges	0.80	Communications with e-DAT, A. Cashman regarding decision log maintenance for document review; review protocol for same	200.00
09/25/17	J. A. Jay	1.80	Coordinate collection and review regarding responsiveness to UCC document review	666.00
09/25/17	C. M. Kuffel	0.50	Strategize queries regarding Bechtel Report across all	125.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			collections and designate documents in Ringtail per the request of J. Georges	
09/26/17	A. R. Cashman	0.60	Conference with Weil and Proskauer regarding metadata to document productions	222.00
09/26/17	A. R. Cashman	2.20	Coordinate the collection, review, and production of documents responsive to requests by the UCC and Alix Partners	814.00
09/26/17	J. A. Georges	0.90	Prepare replacement custodian ESI in response to UCC request; communications with T. Ryan, e-DAT regarding same	225.00
09/27/17	A. R. Cashman	2.10	Coordinate the collection, review, and publication of documents responsive to UCC document requests	777.00
09/27/17	T. C. Ryan	1.10	Prepare for and conference with debtors' counsel regarding litigation strategies	770.00
09/28/17	A. R. Cashman	3.60	Coordinate the collection, production, and review of documents responsive to the UCC document requests	1,332.00
09/29/17	A. R. Cashman	2.60	Coordinate the collection, review, and production of documents responsive to the UCC discovery requests	962.00
09/29/17	J. A. Georges	0.60	Communications with e-DAT, A. Cashman, T. Ryan regarding document production preparation, processing of Roderick ESI for Weil review	150.00
09/29/17	T. C. Ryan	1.10	Conference call to address issues related to discovery of internal investigation	770.00
TOTAL FEES			90.20 hrs	\$ <u>32,705.00</u>

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TIMEKEEPER SUMMARY

S. A. Bronder	0.90 hrs at	\$ 370.00 / hr	333.00
A. R. Cashman	58.20 hrs at	\$ 370.00 / hr	21,534.00
K. M. Gafner	0.80 hrs at	\$ 370.00 / hr	296.00
J. A. Georges	18.00 hrs at	\$ 250.00 / hr	4,500.00
J. A. Jay	7.10 hrs at	\$ 370.00 / hr	2,627.00
C. M. Kuffel	0.50 hrs at	\$ 250.00 / hr	125.00
T. C. Ryan	4.70 hrs at	\$ 700.00 / hr	3,290.00
TOTAL FEES	90.20 hrs		\$ <u>32,705.00</u>

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Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : November 13, 2017
Invoice Number : 3450610
Services Through : October 31, 2017

0236915.00045 UCC Litigation

INVOICE SUMMARY

Fees	\$ 133,531.00
Disbursements and Other Charges	\$ <u>0.77</u>
CURRENT INVOICE DUE	\$ <u>133,531.77</u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/01/17	A. R. Cashman	1.10	Review documents for privilege in response to UCC document requests	407.00
10/01/17	A. R. Cashman	0.80	Review documents in response to request from Alix Partners and Weil	296.00
10/02/17	A. R. Cashman	1.70	Coordinate with Weil regarding privilege review of documents responsive to UCC document requests	629.00
10/03/17	A. R. Cashman	0.90	Coordinate with Weil regarding the review, collection, and production of documents responsive to UCC document requests	333.00
10/03/17	K. M. Gafner	0.90	Coordinate collection, review, and production of documents responsive to UCC document requests	333.00
10/03/17	J. A. Georges	0.20	Conference with A. Cashman regarding UCC email search request	50.00
10/03/17	J. A. Georges	0.20	Attend team conference regarding status of same	50.00
10/03/17	J. A. Georges	0.20	Updates to email distribution at the request of A. Cashman, communications with IT regarding same	50.00
10/04/17	A. R. Cashman	2.80	Coordinate collection, review, and production of documents responsive to UCC document requests	1,036.00
10/05/17	J. A. Georges	0.60	Document production preparation	150.00
10/05/17	J. A. Georges	0.20	Communications with e-DAT, A. Cashman, Weil regarding same	50.00
10/05/17	J. A. Jay	2.50	Coordinate collection and review regarding responsiveness to UCC document review	925.00
10/06/17	A. R. Cashman	3.90	Coordinate the collection, production, and review of documents responsive to the UCC requests	1,443.00
10/06/17	K. M. Gafner	1.20	Coordinate collection, review, and production of documents responsive to UCC document requests	444.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/06/17	J. A. Georges	0.20	Communications with A. Cashman, e-DAT regarding privilege slip-sheet issue for production to UCC	50.00
10/06/17	J. A. Jay	2.30	Coordinate collection and review regarding responsiveness to UCC document review	851.00
10/07/17	A. R. Cashman	0.40	Coordinate the collection, production, and review of documents responsive to the UCC document requests	148.00
10/08/17	A. R. Cashman	1.10	Coordinate the review of documents pursuant to requests by Weil	407.00
10/09/17	A. R. Cashman	5.40	Coordinate the collection, review, and production of documents responsive to the UCC document requests	1,998.00
10/09/17	K. M. Gafner	1.30	Coordinate collection, review, and production of documents responsive to UCC document requests	481.00
10/09/17	J. A. Georges	0.10	Team status update with A. Cashman	25.00
10/09/17	J. A. Georges	0.10	Email review training coordination with e-DAT	25.00
10/09/17	J. A. Georges	0.30	Review protocol for email review at the request of A. Cashman	75.00
10/09/17	J. A. Jay	1.70	Coordinate collection and review regarding responsiveness to UCC document review	629.00
10/10/17	A. R. Cashman	2.20	Attend to privilege issues at Weil's request regarding internal investigation and related documents	814.00
10/10/17	A. R. Cashman	1.80	Coordinate the collection, production, and review of documents responsive to the UCC document requests	666.00
10/10/17	K. M. Gafner	0.60	Coordinate collection, review, and production of documents responsive to UCC document requests	222.00
10/10/17	T. S. Milne	0.50	Analyze Production 007 data file confirming compliance with production specifications	125.00
10/11/17	A. R. Cashman	3.40	Coordinate collection, review, and production of documents	1,258.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/11/17	J. A. Georges	0.10	responsive to UCC request Respond to A. Cashman email distribution request for R. Treglia	25.00
10/11/17	J. A. Georges	0.10	Email communications with IT, A. Cashman, R. Treglia regarding same	25.00
10/11/17	J. A. Jay	2.90	Coordinate collection and review regarding responsiveness to UCC document review	1,073.00
10/12/17	E. S. Baum	1.60	Attend review training with WEC bankruptcy counsel for UCC document production review	592.00
10/12/17	E. S. Baum	3.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,184.00
10/12/17	E. C. Bittle	1.70	Participate in conference call regarding review protocol for UCC e-mail review	629.00
10/12/17	A. R. Cashman	1.90	Attend the training for the review of attorneys for the privilege and responsiveness to UCC document requests	703.00
10/12/17	A. R. Cashman	1.80	Coordinate the collection, review, and production of documents responsive to UCC requests	666.00
10/12/17	K. M. Flanigan	1.60	Attend document review protocol meeting led by Weil Gotshal attorneys	592.00
10/12/17	K. M. Gafner	3.90	Coordinate collection, review, and production of documents responsive to UCC document requests	1,443.00
10/12/17	J. A. Jay	5.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,146.00
10/12/17	E. D. Phillips	1.60	Meeting regarding production in response to UCC document requests	592.00
10/12/17	T. C. Ryan	1.10	Respond to inquiries from debtors' counsel regarding internal investigation	770.00
10/12/17	I. T. R. Smith	1.70	Attend training regarding responsive and privilege review of documents for production in response to UCC document	629.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/12/17	I. T. R. Smith	0.30	requests Conduct responsive and privilege review of documents for production in response to UCC document requests	111.00
10/13/17	E. S. Baum	2.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,036.00
10/13/17	E. C. Bittle	3.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,295.00
10/13/17	A. R. Cashman	3.90	Coordinate the collection, review, and production of documents responsive to the UCC document requests	1,443.00
10/13/17	J. A. Jay	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,739.00
10/13/17	E. D. Phillips	2.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	740.00
10/14/17	K. M. Gafner	1.00	Coordinate collection, review, and production of documents responsive to UCC document requests	370.00
10/15/17	A. R. Cashman	0.90	Coordinate the review, collection, and production of documents responsive to the UCC document requests	333.00
10/15/17	K. M. Flanigan	0.30	Read document review protocol memorandum	111.00
10/15/17	K. M. Flanigan	0.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	74.00
10/15/17	K. M. Gafner	0.60	Coordinate collection, review, and production of documents responsive to UCC document requests	222.00
10/15/17	I. T. R. Smith	5.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,887.00
10/16/17	E. S. Baum	7.60	Conduct responsive and privilege review of documents for production in response to	2,812.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/16/17	E. C. Bittle	4.00	UCC document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	1,480.00
10/16/17	A. R. Cashman	4.30	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,591.00
10/16/17	K. M. Flanigan	2.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	925.00
10/16/17	K. M. Gafner	1.60	Coordinate collection, review, and production of documents responsive to UCC document requests	592.00
10/16/17	J. A. Georges	0.30	Respond to Weil request regarding MOIs, MOI supporting documents, HOT document timeline, post same to FTP	75.00
10/16/17	J. A. Georges	0.30	Communications with A. Cashman regarding same	75.00
10/16/17	J. A. Georges	0.40	Document production preparation, QC load file, communications with A. Cashman, e-DAT, debtors' counsel regarding same	100.00
10/16/17	J. A. Jay	7.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,886.00
10/16/17	J. A. Jay	2.70	Coordinate collection and review regarding responsiveness to UCC document review	999.00
10/16/17	T. S. Milne	1.00	Prepare blowbacks 10.16 binder for printing to pdf and name in chronological order in response to the request from A. Cashman	250.00
10/16/17	E. D. Phillips	1.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	370.00
10/17/17	E. S. Baum	5.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,961.00
10/17/17	E. C. Bittle	1.50	Conduct responsive and privilege review of documents	555.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/17/17	A. R. Cashman	4.50	for production in response to UCC document requests Coordinate the collection, production, and review of documents responsive to the UCC document requests	1,665.00
10/17/17	K. M. Flanigan	3.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,295.00
10/17/17	K. M. Gafner	5.20	Coordinate collection, review, and production of documents responsive to UCC document requests	1,924.00
10/17/17	J. A. Jay	7.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,664.00
10/17/17	E. D. Phillips	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	555.00
10/17/17	I. T. R. Smith	2.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	777.00
10/18/17	E. S. Baum	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,368.00
10/18/17	A. R. Cashman	1.60	Coordinate the collection, review, and production of documents responsive to the UCC document requests	592.00
10/18/17	K. M. Flanigan	4.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,480.00
10/18/17	K. M. Gafner	3.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,147.00
10/18/17	J. A. Georges	0.10	Review e-DAT production timeline request for debtors' counsel	25.00
10/18/17	J. A. Jay	4.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,776.00
10/18/17	J. A. Jay	3.70	Coordinate collection and	1,369.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review regarding responsiveness to UCC document review	
10/18/17	E. D. Phillips	1.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	481.00
10/18/17	I. T. R. Smith	2.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	925.00
10/19/17	E. S. Baum	1.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	592.00
10/19/17	E. C. Bittle	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,221.00
10/19/17	A. R. Cashman	3.70	Coordinate the collection, review, and production of documents responsive to the UCC document requests	1,369.00
10/19/17	K. M. Flanigan	6.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,331.00
10/19/17	K. M. Gafner	3.50	Coordinate collection, review, and production of documents responsive to UCC document requests	1,295.00
10/19/17	J. A. Jay	4.30	Coordinate collection and review regarding responsiveness to UCC document review	1,591.00
10/19/17	T. C. Ryan	0.70	Conference with co-counsel regarding production of investigative documents	490.00
10/19/17	I. T. R. Smith	2.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	925.00
10/20/17	E. C. Bittle	1.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	592.00
10/20/17	A. R. Cashman	3.10	Coordinate the collection, review, and production of documents responsive to the SEC requests	1,147.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/20/17	K. M. Flanigan	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,109.00
10/20/17	K. M. Gafner	3.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,147.00
10/20/17	J. A. Jay	3.80	Coordinate collection and review regarding responsiveness to UCC document review	1,406.00
10/20/17	J. A. Jay	5.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,072.00
10/20/17	T. C. Ryan	0.80	Address production, staffing and review issues	560.00
10/20/17	I. T. R. Smith	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,109.00
10/21/17	A. R. Cashman	0.30	Coordinate the collection, production, and review of documents responsive to the UCC requests	111.00
10/21/17	K. M. Gafner	1.00	Coordinate collection, review, and production of documents responsive to UCC document requests	370.00
10/22/17	E. C. Bittle	1.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	555.00
10/22/17	A. R. Cashman	1.50	Coordinate the collection, production, and review of documents responsive to the UCC requests	555.00
10/22/17	K. M. Gafner	1.90	Coordinate collection, review, and production of documents responsive to UCC document requests	703.00
10/23/17	E. S. Baum	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,221.00
10/23/17	E. C. Bittle	3.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,406.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/23/17	A. R. Cashman	4.80	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,776.00
10/23/17	K. M. Flanigan	4.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,591.00
10/23/17	K. M. Gafner	2.00	Coordinate collection, review, and production of documents responsive to UCC document requests	740.00
10/23/17	J. A. Jay	2.40	Coordinate collection and review regarding responsiveness to UCC document review	888.00
10/23/17	J. A. Jay	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,221.00
10/23/17	I. T. R. Smith	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,332.00
10/24/17	A. R. Cashman	1.40	Review and prepare documents for production to UCC	518.00
10/24/17	K. M. Flanigan	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,332.00
10/24/17	K. M. Gafner	2.10	Coordinate collection, review, and production of documents responsive to UCC document requests	777.00
10/24/17	J. A. Jay	3.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,332.00
10/24/17	I. T. R. Smith	5.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,887.00
10/25/17	E. S. Baum	5.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,850.00
10/25/17	A. R. Cashman	6.70	Coordinate the collection, review, and production of documents responsive to the UCC document requests	2,479.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/25/17	K. M. Flanigan	1.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	629.00
10/25/17	K. M. Gafner	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
10/25/17	J. A. Jay	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,702.00
10/25/17	M. A. Rush	0.50	Conference regarding disclosure issue to UCC and confidentiality agreement and review confidentiality language	350.00
10/26/17	E. S. Baum	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	2,590.00
10/26/17	E. C. Bittle	3.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,147.00
10/26/17	A. R. Cashman	3.80	Coordinate the collection, production, and review of documents responsive to the UCC requests	1,406.00
10/26/17	K. M. Flanigan	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,702.00
10/26/17	K. M. Gafner	3.90	Coordinate collection, review, and production of documents responsive to UCC document requests	1,443.00
10/26/17	J. A. Georges	0.50	Conference with K. Gafner, A. Cashman, e-DAT regarding international document collection, preservation, jurisdictional information for same	125.00
10/26/17	J. A. Jay	4.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,591.00
10/26/17	J. A. Jay	2.80	Coordinate collection and review regarding responsiveness to UCC document review	1,036.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/27/17	A. R. Cashman	2.70	Coordinate the collection, review, and filing of documents pursuant to the UCC requests	999.00
10/27/17	K. M. Gafner	1.70	Coordinate collection, review, and production of documents responsive to UCC document requests	629.00
10/27/17	J. A. Georges	0.40	Conference with A. Cashman, e-DAT regarding UCC document productions, Vogtle litigation hard drives to process for Weil review	100.00
10/29/17	A. R. Cashman	1.10	Coordinate the review, collection, and production of documents responsive to the UCC requests	407.00
10/29/17	A. R. Cashman	0.40	Correspond with T. Ryan regarding requests from the UCC regarding production of documents	148.00
10/30/17	A. R. Cashman	3.10	Coordinate the collection, review, and production of documents to the UCC	1,147.00
10/30/17	A. R. Cashman	2.00	Prepare presentation regarding investigation report for T. Ryan	740.00
10/30/17	K. M. Gafner	1.30	Coordinate collection, review, and production of documents responsive to UCC document requests	481.00
10/31/17	A. R. Cashman	1.80	Coordinate the collection, production, and review of documents responsive to the UCC requests	666.00
10/31/17	K. M. Gafner	4.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,517.00
10/31/17	J. A. Georges	0.40	Respond to A. Cashman request regarding custodian ESI already preserved, processed in response to UCC inquiries	100.00
10/31/17	J. A. Georges	0.20	Conference with A. Cashman regarding custodian ESI yet to collect per UCC request	50.00
10/31/17	J. A. Georges	0.60	Communications with e-DAT regarding ESI collections for specific custodian ESI requested by UCC	150.00
TOTAL FEES			360.40 hrs	\$ <u>133,531.00</u>

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TIMEKEEPER SUMMARY

E. S. Baum	43.80	hrs at	\$	370.00 / hr	16,206.00
E. C. Bittle	24.00	hrs at	\$	370.00 / hr	8,880.00
A. R. Cashman	80.80	hrs at	\$	370.00 / hr	29,896.00
K. M. Flanigan	38.30	hrs at	\$	370.00 / hr	14,171.00
K. M. Gafner	46.60	hrs at	\$	370.00 / hr	17,242.00
J. A. Georges	5.50	hrs at	\$	250.00 / hr	1,375.00
J. A. Jay	80.80	hrs at	\$	370.00 / hr	29,896.00
T. S. Milne	1.50	hrs at	\$	250.00 / hr	375.00
E. D. Phillips	7.40	hrs at	\$	370.00 / hr	2,738.00
M. A. Rush	0.50	hrs at	\$	700.00 / hr	350.00
T. C. Ryan	2.60	hrs at	\$	700.00 / hr	1,820.00
I. T. R. Smith	28.60	hrs at	\$	370.00 / hr	10,582.00
TOTAL FEES				360.40 hrs	\$ <u>133,531.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Telephone / Conference Calls / Fx Line Trans	0.77
DISBURSEMENTS & OTHER CHARGES	\$ <u>0.77</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : December 14, 2017
Invoice Number : 3464386
Services Through : November 30, 2017

0236915.00045 UCC Litigation

INVOICE SUMMARY

Fees	\$ 71,573.00
Disbursements and Other Charges	\$ <u>2,244.98</u>
CURRENT INVOICE DUE	\$ <u><u>73,817.98</u></u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/01/17	A. R. Cashman	4.80	Coordinate the collection, production, and review of documents responsive to the UCC requests	1,776.00
11/01/17	A. R. Cashman	1.50	Prepare for and conference with co-counsel regarding privilege issues in production of documents pursuant to UCC requests	555.00
11/01/17	K. M. Gafner	4.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,517.00
11/01/17	J. A. Georges	0.10	Attend team status conference	25.00
11/01/17	J. A. Georges	0.20	Review dat file for first email production, draft email message to A. Cashman regarding same	50.00
11/01/17	J. A. Georges	0.30	Communications with e-DAT regarding Vogtle litigation production hard drive preparation of documents for attorney review, production in response to UCC requests	75.00
11/01/17	T. C. Ryan	1.00	Conference with co-counsel regarding approach to privilege and work product application	700.00
11/02/17	A. R. Cashman	4.90	Draft memo for client regarding issues related to production of documents responsive to UCC requests	1,813.00
11/02/17	A. R. Cashman	1.80	Prepare presentation for meeting with the UCC	666.00
11/02/17	A. R. Cashman	2.40	Coordinate the collection, review, and production of documents responsive to the UCC requests	888.00
11/02/17	K. M. Gafner	6.90	Coordinate collection, review, and production of documents responsive to UCC document requests	2,553.00
11/02/17	J. A. Jay	2.30	Coordinate collection and review regarding responsiveness to UCC document review	851.00
11/02/17	M. K. Komo	0.10	Meet with K. Gafner regarding PWC WEC time entry assignment	37.00
11/03/17	A. R. Cashman	1.40	Coordinate the collection,	518.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review, and production of documents responsive to the UCC requests	
11/03/17	A. R. Cashman	1.90	Conference with co-counsel to prepare for meeting with the UCC regarding internal investigation	703.00
11/03/17	K. M. Gafner	4.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,517.00
11/03/17	M. K. Komo	5.60	Review and edit narratives for time entries to screen for privilege, etc.	2,072.00
11/03/17	M. K. Komo	0.10	Meet with K. Gafner and A. Cashman regarding protocol for reviewing and editing narratives for time entries assignment	37.00
11/05/17	A. R. Cashman	0.30	Coordinate collection, review, and production of documents responsive to the UCC requests	111.00
11/05/17	A. R. Cashman	0.70	Edit presentation for meeting with the UCC regarding internal investigation	259.00
11/05/17	K. M. Gafner	0.30	Coordinate collection, review, and production of documents responsive to UCC document requests	111.00
11/05/17	M. K. Komo	3.40	Review and edit narratives for time entries to screen for privilege, etc.	1,258.00
11/05/17	M. A. Rush	2.80	Prepare for UCC meeting in New York City	1,960.00
11/06/17	A. R. Cashman	6.50	Meeting with Weil and UCC regarding internal investigation	2,405.00
11/06/17	K. M. Gafner	4.30	Coordinate collection, review, and production of documents responsive to UCC document requests	1,591.00
11/06/17	J. A. Georges	0.50	Respond to Weil 3L QC review batch requests, communications with K. Gafner, e-DAT regarding same	125.00
11/06/17	J. A. Georges	0.40	Conference with e-DAT regarding Vogtle hard drives, dat files for same	100.00
11/06/17	J. A. Jay	2.80	Coordinate collection and review regarding responsiveness to UCC document review	1,036.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/06/17	M. A. Rush	8.00	Presentation to UCC at Weil in NYC	5,600.00
11/07/17	A. R. Cashman	3.60	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,332.00
11/07/17	K. M. Gafner	1.90	Coordinate collection, review, and production of documents responsive to UCC document requests	703.00
11/07/17	J. A. Georges	0.90	Review custodian ESI in response to UCC custodian email requests; communications with A. Cashman, e-DAT regarding timeframes for same	225.00
11/07/17	J. A. Georges	0.20	Respond to Weil request regarding Vogtle hard drive processing, preparation of .dat files, communications with K. Gafner, A. Cashman regarding same	50.00
11/07/17	M. A. Rush	2.50	Return from New York City; conference regarding next steps with UCC	1,750.00
11/07/17	T. C. Ryan	0.70	Review legal memorandum prepared by debtors' counsel	490.00
11/08/17	A. R. Cashman	1.70	Coordinate the review and production of documents responsive to the UCC requests	629.00
11/08/17	K. M. Gafner	2.30	Coordinate collection, review, and production of documents responsive to UCC document requests	851.00
11/08/17	T. C. Ryan	1.20	Review legal memorandum and conference with client regarding same	840.00
11/09/17	A. R. Cashman	2.60	Coordinate the collection, review, and production of documents responsive to the UCC requests	962.00
11/09/17	K. M. Gafner	0.70	Coordinate collection, review, and production of documents responsive to UCC document requests	259.00
11/09/17	J. A. Georges	1.60	Communications with e-DAT, A. Cashman regarding collection, processing of custodian ESI in response to UCC requests, e-DAT review team status, ESI collections to transfer to UCC	400.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/10/17	K. M. Gafner	1.30	database Coordinate collection, review, and production of documents responsive to UCC document requests	481.00
11/13/17	A. R. Cashman	1.90	Coordinate the collection, review, and production of documents to the UCC	703.00
11/13/17	K. M. Gafner	3.10	Coordinate collection, review, and production of documents responsive to UCC document requests	1,147.00
11/14/17	A. R. Cashman	2.30	Coordinate the collection, review, and production of documents responsive to the UCC requests	851.00
11/14/17	K. M. Gafner	1.60	Coordinate collection, review, and production of documents responsive to UCC document requests	592.00
11/14/17	J. A. Georges	0.30	Communications with A. Cashman, e-DAT regarding S. Gray ESI, other custodian ESI processing	75.00
11/15/17	A. R. Cashman	2.80	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,036.00
11/15/17	K. M. Gafner	1.40	Coordinate collection, review, and production of documents responsive to UCC document requests	518.00
11/15/17	T. C. Ryan	0.60	Review memorandum with client	420.00
11/16/17	A. R. Cashman	3.60	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,332.00
11/16/17	K. M. Gafner	1.20	Coordinate collection, review, and production of documents responsive to UCC document requests	444.00
11/16/17	J. A. Georges	0.40	Conference with A. Cashman, K. Gafner regarding UCC 3 tier custodian ESI search requests	100.00
11/16/17	J. A. Georges	0.60	Prepare 124 email document collection for Weil review, communications with e-DAT regarding same	150.00
11/16/17	J. A. Georges	0.40	Communications with e-DAT regarding Vogtle litigation ESI	100.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/17/17	A. R. Cashman	2.10	loading, OCR Coordinate the collection, review, and production of documents responsive to the UCC requests	777.00
11/17/17	K. M. Gafner	1.70	Coordinate collection, review, and production of documents responsive to UCC document requests	629.00
11/17/17	J. A. Georges	0.20	Conference with A. Cashman regarding S. Gray ESI	50.00
11/17/17	J. A. Georges	0.10	Respond to e-DAT, Weil requests regarding Vogtle productions processing, review	25.00
11/17/17	J. A. Georges	0.30	HBT preparation for new ESI, review same	75.00
11/19/17	A. R. Cashman	0.50	Coordinate the collection, review, and production of documents responsive to the UCC requests	185.00
11/20/17	A. R. Cashman	3.70	Coordinate the collection, production, and review of documents responsive to the UCC requests	1,369.00
11/20/17	K. M. Gafner	2.70	Coordinate collection, review, and production of documents responsive to UCC document requests	999.00
11/20/17	J. A. Georges	0.40	Review hit-by-term reports for board terms, S. Gray ESI; communications with e-DAT regarding same	100.00
11/21/17	A. R. Cashman	3.60	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,332.00
11/21/17	K. M. Gafner	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
11/21/17	J. A. Georges	0.30	Review hit-by-term reports; communications with A. Cashman, e-DAT regarding same	75.00
11/22/17	A. R. Cashman	1.60	Coordinate the collection, review, and production of documents responsive to the UCC requests	592.00
11/22/17	K. M. Gafner	1.80	Coordinate collection, review, and production of documents	666.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			responsive to UCC document requests	
11/22/17	T. C. Ryan	0.40	Internal call regarding status of production and collection	280.00
11/26/17	A. R. Cashman	1.20	Coordinate the production of documents responsive to the UCC requests	444.00
11/26/17	K. M. Gafner	0.30	Coordinate collection, review, and production of documents responsive to UCC document requests	111.00
11/27/17	A. L. Burdette	1.60	Conduct quality check and correspond with A. Cashman and K. Gafner regarding documents to be included in upcoming production	592.00
11/27/17	A. R. Cashman	8.50	Coordinate the collection, review, and production of documents responsive to the UCC requests	3,145.00
11/27/17	K. M. Gafner	3.30	Coordinate collection, review, and production of documents responsive to UCC document requests	1,221.00
11/27/17	T. C. Ryan	0.70	Address privilege calls and issues with review and production schedules	490.00
11/28/17	A. L. Burdette	0.80	Conduct searches for and correspond with A. Cashman regarding presentation materials requested by C. Bonk	296.00
11/28/17	A. R. Cashman	3.90	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,443.00
11/28/17	K. M. Gafner	2.10	Coordinate collection, review, and production of documents responsive to UCC document requests	777.00
11/28/17	J. A. Georges	0.20	Attend team status meeting	50.00
11/28/17	J. A. Georges	0.30	Review production correspondence for UCC	75.00
11/28/17	T. C. Ryan	2.20	Review draft slide deck and research issues related to claim strategies	1,540.00
11/29/17	A. R. Cashman	4.10	Coordinate the collection, review, and production of documents responsive to the UCC	1,517.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/29/17	K. M. Gafner	5.60	Coordinate collection, review, and production of documents responsive to UCC document requests	2,072.00
11/30/17	A. R. Cashman	1.40	Coordinate the review, collection, and production of documents responsive to the UCC requests	518.00
11/30/17	A. R. Cashman	2.80	Review and edit attorney client work product regarding internal investigation	1,036.00
11/30/17	K. M. Gafner	1.30	Coordinate collection, review, and production of documents responsive to UCC document requests	481.00
11/30/17	J. A. Georges	0.60	Review production correspondence with Weil, communications with A. Cashman regarding same for	150.00
11/30/17	J. A. Georges	0.60	Communications with e-DAT, A. Cashman regarding Vogtle production preparation for UCC	150.00
		TOTAL FEES	178.40 hrs	\$ <u>71,573.00</u>

TIMEKEEPER SUMMARY

A. L. Burdette	2.40 hrs at \$ 370.00 / hr	888.00
A. R. Cashman	78.10 hrs at \$ 370.00 / hr	28,897.00
K. M. Gafner	54.60 hrs at \$ 370.00 / hr	20,202.00
J. A. Georges	8.90 hrs at \$ 250.00 / hr	2,225.00
J. A. Jay	5.10 hrs at \$ 370.00 / hr	1,887.00
M. K. Komo	9.20 hrs at \$ 370.00 / hr	3,404.00
M. A. Rush	13.30 hrs at \$ 700.00 / hr	9,310.00
T. C. Ryan	6.80 hrs at \$ 700.00 / hr	4,760.00
TOTAL FEES		178.40 hrs \$ <u>71,573.00</u>

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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Air Fare	940.75
Business Meal	255.13
Local Courier	38.82
Travel Expense: Air Fare	940.75
Travel Expenses: Hotel	743.70
Travel Expenses: Parking	48.00
Travel Expenses: Ground transportation	56.36
Travel Related Meals	35.62
Westlaw Research	126.60
DISBURSEMENTS & OTHER CHARGES	\$ <u><u>2,244.98</u></u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : September 28, 2017
Invoice Number : 3426897
Services Through : August 31, 2017

0236915.00046 AIG Bankruptcy Motion

INVOICE SUMMARY

Fees \$ 39,659.00

CURRENT INVOICE DUE \$ 39,659.00

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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Invoice # 3426897
0236915.00046
Page 2 of 5

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/25/17	R. W. Hosking	0.30	Emails to/from D. Griffiths (Weil) and client regarding motion/conflicts, etc.	210.00
08/25/17	R. W. Hosking	1.10	Internal conferences regarding team to handle response	770.00
08/28/17	R. W. Hosking	0.70	Emails to/from client and D. Griffith (Weil) regarding AIG motion and related issues	490.00
08/28/17	R. W. Hosking	0.40	Emails to C. Dale and L. Garraux regarding motion and response	280.00
08/28/17	S. T. Nylen	1.00	Review pleadings and other materials concerning Debtors' surety bonds and AIG issues	700.00
08/29/17	C. H. Bell	5.00	Research law of surety bonds under various applicable laws	1,850.00
08/29/17	C.A. Dale III	0.70	Call with D. Griffiths regarding AIG and Chubb suretyship matters	490.00
08/29/17	C.A. Dale III	1.20	Review pleadings and case law	840.00
08/29/17	R. W. Hosking	0.30	Emails to/from client	210.00
08/29/17	R. W. Hosking	0.60	Emails to/from C. Dale and D. Mawhinney regarding motion and research	420.00
08/29/17	R. W. Hosking	0.80	Conferences and emails with C. Bell regarding research, surety bonds and motion	560.00
08/29/17	R. W. Hosking	1.10	Review motion and prepare notes and emails regarding same	770.00
08/29/17	D. A. Mawhinney	1.00	Review AIG Motion for Relief from Stay, summarize same for C. Dale	370.00
08/29/17	D. A. Mawhinney	0.20	Review of surety bond motion, summarize same for C. Dale	74.00
08/29/17	D. A. Mawhinney	0.50	Participate in call with debtors' counsel on AIG motion for relief from stay	185.00
08/29/17	D. A. Mawhinney	0.20	Draft email regarding surety bond issue under PA law	74.00
08/29/17	S. T. Nylen	0.50	Prepare for and attend conference with C. Dale, D. Griffiths, and (partially) representatives from Marsh and Chubb regarding AIG lift stay motion and surety issues	350.00
08/29/17	S. T. Nylen	6.10	Draft objection to AIG lift stay	4,270.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/29/17	S. T. Nylen	0.70	motion, including legal research in connection with same Prepare for and attend conference with B. Peterson regarding opposition to AIG lift stay motion	490.00
08/29/17	B. T. Peterson	0.50	Conference with S. Nylen regarding opposition to relief from stay motion	185.00
08/29/17	B. T. Peterson	0.40	Review pleadings related to relief from stay motion filed by AIG	148.00
08/29/17	B. T. Peterson	4.60	Draft opposition to relief from stay motion	1,702.00
08/30/17	C. H. Bell	11.90	Continue research regarding surety bonds; review bond provisions related to cancellation	4,403.00
08/30/17	C.A. Dale III	2.20	Review pleadings, calls and confer regarding Chubb, AIG matters	1,540.00
08/30/17	R.M. Fallon	1.20	Prepare pro hac vice motions for C. Dale and S. Nylen	300.00
08/30/17	R.M. Fallon	0.10	Call with S. Nylen re extension of time re motion for relief	25.00
08/30/17	R.M. Fallon	0.30	Follow up with S. Nylen and J. Wright re motion for relief	75.00
08/30/17	S. T. Nylen	4.60	Draft opposition to AIG lift stay motion including legal research in connection with same	3,220.00
08/30/17	S. T. Nylen	0.80	Review email correspondence amongst Debtor team, AIG, and others regarding status of discussions on surety bond issues	560.00
08/30/17	S. T. Nylen	2.00	Draft stipulation to extend objection deadlines on surety-related motions	1,400.00
08/30/17	S. T. Nylen	0.20	Conference with C. Bell regarding analysis of AIG surety bonds and research regarding same	140.00
08/30/17	S. T. Nylen	0.40	Prepare for and attend conferences with B. Peterson regarding objection to AIG lift stay motion	280.00
08/30/17	B. T. Peterson	5.60	Draft opposition to motion for relief from stay and research law in support of opposition brief	2,072.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/30/17	J. A. Wright III	0.20	Conferences with R. Fallon regarding pro hac stipulations and adjournment stipulation	140.00
08/30/17	J. A. Wright III	0.10	Review and comment on pro hac stipulations	70.00
08/30/17	J. A. Wright III	0.10	Conf. with D. Mawhinney re adjournment stipulation	70.00
08/31/17	C. H. Bell	6.90	Continue research regarding surety bonds and summarize in memo for S. Nylen.	2,553.00
08/31/17	S. T. Nylen	6.20	Draft opposition to AIG lift stay motion, including review of case law and background materials in connection with same	4,340.00
08/31/17	S. T. Nylen	0.50	Review surety bond materials and emails concerning same in preparation for conference with WEC and Marsh regarding same	350.00
08/31/17	S. T. Nylen	0.70	Attend conference with T. Rhatigan (Marsh), W. Bogner (WEC), and A. Oden (Weil) regarding surety program issues	490.00
08/31/17	S. T. Nylen	0.30	Email to T. Rhatigan regarding AIG surety bond premium accrual allegations	210.00
08/31/17	S. T. Nylen	0.30	Conference with C. Bell regarding surety bond research and analysis	210.00
08/31/17	S. T. Nylen	0.40	Review revised order on Surety Bond Program Motion and related emails from AIG and Chubb commenting on same	280.00
08/31/17	S. T. Nylen	0.30	Email correspondence to D. Griffiths and A. Oden regarding Bond Program security issues	210.00
08/31/17	S. T. Nylen	0.30	Draft stipulation further adjourning hearing and objection deadline on AIG lift stay motion	210.00
08/31/17	B. T. Peterson	0.40	Conference with S. Nylen regarding issues related to opposition to relief from stay motion	148.00
08/31/17	B. T. Peterson	1.30	Create table regarding bonds at issue in AIG lift stay motion	481.00
08/31/17	B. T. Peterson	1.20	Legal research related to opposition to relief from stay motion	444.00
TOTAL FEES			76.40 hrs	\$ <u>39,659.00</u>

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0236915.00046
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TIMEKEEPER SUMMARY

C. H. Bell	23.80	hrs at	\$	370.00 / hr	8,806.00
C.A. Dale III	4.10	hrs at	\$	700.00 / hr	2,870.00
R.M. Fallon	1.60	hrs at	\$	250.00 / hr	400.00
R. W. Hosking	5.30	hrs at	\$	700.00 / hr	3,710.00
D. A. Mawhinney	1.90	hrs at	\$	370.00 / hr	703.00
S. T. Nylen	25.30	hrs at	\$	700.00 / hr	17,710.00
B. T. Peterson	14.00	hrs at	\$	370.00 / hr	5,180.00
J. A. Wright III	0.40	hrs at	\$	700.00 / hr	280.00
TOTAL FEES				76.40 hrs	\$ <u>39,659.00</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : October 23, 2017
Invoice Number : 3442570
Services Through : September 30, 2017

0236915.00046 AIG Bankruptcy Motion

INVOICE SUMMARY

Fees	\$ 10,180.00
Disbursements and Other Charges	\$ <u>672.80</u>
CURRENT INVOICE DUE	\$ <u>10,852.80</u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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Invoice # 3442570
0236915.00046
Page 2 of 4

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/01/17	S. T. Nylén	0.40	Revise stipulation adjourning hearing and objection deadline regarding AIG lift stay motion and follow-up on same	280.00
09/01/17	S. T. Nylén	0.20	Review additional comments to proposed order on Surety Bond Program Motion	140.00
09/01/17	S. T. Nylén	0.40	Conferences with B. Peterson regarding objection to AIG lift stay and bond security issues	280.00
09/01/17	S. T. Nylén	0.20	Conference with C. Dale regarding status of surety bond disputes	140.00
09/01/17	S. T. Nylén	1.00	Review legal research regarding surety bond issues and consider follow-up issues	700.00
09/01/17	B. T. Peterson	1.00	Review documents related to surety bonds	370.00
09/01/17	B. T. Peterson	0.40	Conference with S. Nylén regarding surety bonds related to AIG lift stay motion	148.00
09/01/17	B. T. Peterson	0.60	Research related to adequate protection	222.00
09/02/17	B. T. Peterson	1.20	Research related to response to relief from stay motion	444.00
09/04/17	B. T. Peterson	1.90	Research related to adequate protection for opposition to AIG relief from stay motion	703.00
09/05/17	S. T. Nylén	0.80	Review C. Dale's comments on objection to AIG lift stay motion and incorporate same	560.00
09/05/17	S. T. Nylén	2.30	Revise objection to AIG lift stay motion (2.0); conference with B. Peterson regarding comments to same and related research issues (0.3)	1,610.00
09/05/17	B. T. Peterson	0.70	Review and edit response to motion	259.00
09/05/17	B. T. Peterson	1.30	Research law related to cancellation of surety bonds	481.00
09/05/17	B. T. Peterson	0.30	Conference with S. Nylén regarding objection to relief from stay motion	111.00
09/06/17	S. T. Nylén	0.40	Email correspondence with T. Rhatigan (March) and WEC/Weil team regarding status of AIG surety bonds	280.00

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0236915.00046
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/06/17	S. T. Nylen	0.60	Conferences with B. Peterson regarding additional revisions to objection to AIG lift stay and research follow-up	420.00
09/06/17	S. T. Nylen	0.70	Revisions to objection to AIG lift stay motion	490.00
09/06/17	B. T. Peterson	0.20	Conference with S. Nylen regarding response to motion for relief from stay filed by AIG	74.00
09/06/17	B. T. Peterson	1.30	Review claims filed in bankruptcy case AIG affiliated entities	481.00
09/07/17	S. T. Nylen	0.40	Review email correspondence regarding status of Surety bond program issues with AIG and Chubb	280.00
09/07/17	B. T. Peterson	0.10	Conference with S. Nylen regarding motion for relief from stay	37.00
09/08/17	S. T. Nylen	0.60	Follow-up on scheduling related to AIG lift stay motion and draft open item list as to draft objection	420.00
09/18/17	R.M. Fallon	0.10	Discuss Stipulation and pro hacs with J. Wright	25.00
09/18/17	R.M. Fallon	0.20	Follow ups with C. Dale and S. Nylen regarding pro hacs	50.00
09/18/17	S. T. Nylen	0.20	Email correspondence with D. Griffiths regarding bond program and AIG lift stay status and scheduling	140.00
09/19/17	S. T. Nylen	0.40	Email correspondence with D. Griffiths regarding status of AIG matters and consider next steps	280.00
09/20/17	S. T. Nylen	0.40	Emails with Weil team regarding status of AIG matters and follow-up scheduling regarding same	280.00
09/27/17	S. T. Nylen	0.50	Review docket and follow-up on status of bonding program issue (0.2); consider strategy re opposition to AIG lift stay in light of same (0.3)	350.00
09/29/17	R.M. Fallon	0.30	Order copy of hearing transcript	75.00
09/29/17	R.M. Fallon	0.20	Follow up with court transcriber regarding hearing transcript	50.00
TOTAL FEES			19.30 hrs	\$ <u>10,180.00</u>

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Invoice # 3442570
0236915.00046
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TIMEKEEPER SUMMARY

R.M. Fallon	0.80 hrs at	\$ 250.00 / hr	200.00
S. T. Nylen	9.50 hrs at	\$ 700.00 / hr	6,650.00
B. T. Peterson	9.00 hrs at	\$ 370.00 / hr	3,330.00
TOTAL FEES	19.30 hrs		\$ <u>10,180.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Westlaw Research	672.80
DISBURSEMENTS & OTHER CHARGES	\$ <u>672.80</u>

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K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : November 13, 2017
Invoice Number : 3450611
Services Through : October 31, 2017

0236915.00046 AIG Bankruptcy Motion

INVOICE SUMMARY

Fees	\$ 40,660.00
Disbursements and Other Charges	\$ <u>2,924.50</u>
CURRENT INVOICE DUE	\$ <u><u>43,584.50</u></u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

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Invoice # 3450611
0236915.00046
Page 2 of 7

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/02/17	R.M. Fallon	0.10	Follow up with transcription service re expediting copy of hearing transcript	25.00
10/02/17	R.M. Fallon	0.10	Receive and circulate copy of transcript	25.00
10/02/17	S. T. Nylen	0.10	Email correspondence with C. Dale regarding status of AIG matters	70.00
10/02/17	S. T. Nylen	0.40	Prepare for and attend conference with debtors' counsel regarding recent hearing on surety program and next steps	280.00
10/02/17	S. T. Nylen	0.80	Review transcript of hearing on surety bond program and consider strategy in light of same	560.00
10/02/17	S. T. Nylen	0.20	Conference with B. Peterson regarding further research in connection with respect to AIG lift stay	140.00
10/02/17	S. T. Nylen	2.40	Analysis of contesting AIG lift stay in absence of order approving surety bond program, including review of file	1,680.00
10/02/17	S. T. Nylen	0.40	Email correspondence to J. Wright regarding AIG lift stay strategy	280.00
10/02/17	B. T. Peterson	0.20	Conference with S. Nylen regarding relief from stay motion	74.00
10/03/17	C.A. Dale III	0.40	Confer with S. Nylen regarding AIG lift stay matter	280.00
10/03/17	S. T. Nylen	0.30	Conference with C. Dale regarding status of surety bond matters and next steps	210.00
10/03/17	S. T. Nylen	1.10	Prepare for and attend conferences with B. Peterson regarding surety bond status and additional research and diligence for opposition to AIG lift stay motion	770.00
10/03/17	S. T. Nylen	1.00	Analysis of surety bond issues and strategy to move forward on AIG lift stay in advance of order on bond program motion, including considerations of objection revision and evidence	700.00
10/03/17	B. T. Peterson	0.90	Conference with S. Nylen	333.00

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Invoice # 3450611
0236915.00046
Page 3 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/03/17	B. T. Peterson	0.90	regarding surety bond issues and relief from stay motion Review transcript and pleadings related to approval of surety bond program approval	333.00
10/03/17	B. T. Peterson	4.30	Review of surety bond provisions and relevant suretyship law	1,591.00
10/04/17	C.A. Dale III	0.60	Read transcript of 9/26 hearing on Chubb surety bond program motion	420.00
10/04/17	S. T. Nylen	2.00	Review and analyze research materials regarding surety issues in automatic stay context and cancellation provisions in bonds	1,400.00
10/04/17	S. T. Nylen	0.60	Strategy conferences with B. Peterson regarding opposition to AIG lift stay absence of surety bond program order	420.00
10/04/17	B. T. Peterson	0.60	Conferences with S. Nylen regarding surety bond issues	222.00
10/04/17	B. T. Peterson	1.80	Review of surety bond provisions	666.00
10/05/17	C.A. Dale III	1.50	Read pleadings and other surety materials	1,050.00
10/05/17	C.A. Dale III	1.10	Confer with S. Nylen regarding opposition to AIG motion	770.00
10/05/17	S. T. Nylen	0.40	Strategy conference with C. Dale regarding AIG lift stay opposition strategy	280.00
10/05/17	S. T. Nylen	4.20	Analysis of AIG opposition strategy, including review of bonds, indemnity agreement, related materials, and research	2,940.00
10/05/17	S. T. Nylen	0.40	Conference with T. Rhathyan (Marsh) regarding Debtors' surety bonds	280.00
10/05/17	S. T. Nylen	0.40	Conference with B. Peterson regarding surety bond diligence	280.00
10/05/17	B. T. Peterson	4.00	Draft surety bond abstracts for purposes of analyzing arguments on AIG relief from stay motion	1,480.00
10/05/17	B. T. Peterson	0.40	Conference with S. Nylen regarding surety bond review	148.00
10/05/17	B. T. Peterson	1.20	Research and review of issues related to performance surety bonds	444.00

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Invoice # 3450611
0236915.00046
Page 4 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/06/17	C.A. Dale III	0.90	Calls and correspond with debtors' counsel concerning AIG surety bonds and objections to lift stay motion	630.00
10/06/17	S. T. Nylen	2.20	Legal research and analysis in connection preparing opposition to AIG lift stay	1,540.00
10/06/17	S. T. Nylen	1.00	Revise opposition to AIG lift stay motion	700.00
10/06/17	S. T. Nylen	0.20	Conferences with C. Dale regarding AIG opposition revisions and next steps	140.00
10/06/17	S. T. Nylen	0.40	Review and revise commercial bond abstracts	280.00
10/06/17	S. T. Nylen	0.50	Prepare for and attend conference with debtors' counsel and C. Dale regarding AIG Strategy and next steps	350.00
10/06/17	B. T. Peterson	0.80	Draft summary of surety bonds	296.00
10/07/17	S. T. Nylen	0.30	Conference with B. Peterson regarding revising opposition to AIG lift stay	210.00
10/07/17	B. T. Peterson	0.30	Conference with S. Nylen regarding declarations in support response to relief from stay motion	111.00
10/08/17	S. T. Nylen	0.80	Prepare for and attend conferences with B. Peterson regarding comments to draft objection to AIG lift stay	560.00
10/08/17	B. T. Peterson	0.50	Conference with S. Nylen regarding response to relief from stay motion filed by AIG	185.00
10/08/17	B. T. Peterson	4.10	Draft additional argument sections for response to relief from stay motion	1,517.00
10/09/17	E. Mather	0.40	Strategize research regarding AIG's motion for relief from stay to reject surety bonds	148.00
10/09/17	S. T. Nylen	0.20	Conferences with B. Peterson regarding comments on objection to AIG lift stay motion	140.00
10/09/17	S. T. Nylen	3.00	Revise objection to AIG lift stay motion, including outlining of potential supporting declaration documents	2,100.00
10/09/17	B. T. Peterson	0.30	Conference with E. Mather regarding memo on financial accommodation agreements	111.00

K&L GATES

Invoice # 3450611
0236915.00046
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/09/17	B. T. Peterson	3.00	Research and draft objection to relief from stay motion	1,110.00
10/09/17	B. T. Peterson	0.10	Conference with S. Nylen regarding legal research for objection	37.00
10/10/17	C.A. Dale III	0.60	Calls with Weil regarding AIG and Chubb suretyship issues	420.00
10/10/17	C.A. Dale III	0.50	Confer regarding declaration and objection drafting	350.00
10/10/17	E. Mather	5.90	Research whether surety bonds constitute financial accommodations and cases allowing relief from stay to terminate surety bonds	2,183.00
10/10/17	S. T. Nylen	0.20	Conference with C. Dale regarding next steps on opposition to AIG lift stay motion	140.00
10/10/17	S. T. Nylen	0.80	Analysis of strategy regarding AIG hearing issues and evidence	560.00
10/10/17	B. T. Peterson	0.60	Email correspondence regarding objection to AIG's relief from stay motion	222.00
10/10/17	J. A. Wright III	1.20	Review and comment on draft objection to AIG motion	840.00
10/10/17	J. A. Wright III	0.10	Email KLG team regarding draft objection	70.00
10/11/17	C.A. Dale III	0.70	Call with Weil and counsel to AIG regarding opposition to lift stay and surety program	490.00
10/11/17	E. Mather	6.10	Conduct additional research and draft memo on whether surety bond constitutes financial accommodation and whether relief from stay appropriate	2,257.00
10/11/17	S. T. Nylen	0.50	Email correspondences with K&L team regarding AIG issues and outcome of continuance with AIG	350.00
10/11/17	B. T. Peterson	0.30	Edit objection to relief from stay motion	111.00
10/11/17	B. T. Peterson	0.20	Email correspondence regarding status of objection and supporting declaration	74.00
10/11/17	J. A. Wright III	0.50	Conference with C. Dale regarding declaration for AIG Motion response	350.00
10/11/17	J. A. Wright III	0.30	Emails with S. Nylen and B. Petersen regarding declaration	210.00

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Invoice # 3450611
0236915.00046
Page 6 of 7

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			and bond agreements	
10/11/17	J. A. Wright III	1.90	Draft declaration supporting objection	1,330.00
10/12/17	E. Mather	2.00	Finalize memo on surety bonds as financial accommodations	740.00
10/12/17	S. T. Nylen	0.50	Email correspondence with K&L team regarding AIG matters and next steps	350.00
10/12/17	S. T. Nylen	0.90	Analysis of financial accommodation argument and review of research material on same	630.00
10/12/17	B. T. Peterson	0.10	Review conclusion of memo regarding legal arguments contained in relief from stay motion	37.00
10/17/17	J. A. Wright III	0.20	Call with S. Nylen regarding AIG motion status	140.00
10/18/17	S. T. Nylen	0.50	Review docket and follow-up on emails with Weil and S. Zaber on status of AIG discussions	350.00
10/18/17	S. T. Nylen	0.10	Conference and email with J. Conte regarding AIG lift stay motion	70.00
10/24/17	S. T. Nylen	0.10	Briefly review order on surety program and resolving AIG disputes	70.00
		TOTAL FEES	76.60 hrs	\$ <u>40,660.00</u>

TIMEKEEPER SUMMARY

C.A. Dale III	6.30 hrs at \$ 700.00 / hr	4,410.00
R.M. Fallon	0.20 hrs at \$ 250.00 / hr	50.00
E. Mather	14.40 hrs at \$ 370.00 / hr	5,328.00
S. T. Nylen	26.90 hrs at \$ 700.00 / hr	18,830.00
B. T. Peterson	24.60 hrs at \$ 370.00 / hr	9,102.00
J. A. Wright III	4.20 hrs at \$ 700.00 / hr	2,940.00
TOTAL FEES	76.60 hrs	\$ <u>40,660.00</u>

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0236915.00046
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DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Lexis Research	540.00
Long Distance Courier	11.18
Telephone / Conference Calls / Fx Line Trans	1.39
Westlaw Research	2,371.93
DISBURSEMENTS & OTHER CHARGES	\$ <u><u>2,924.50</u></u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 kl gates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : September 28, 2017
Invoice Number : 3426898
Services Through : August 31, 2017

0236915.00047 Churchill Property

INVOICE SUMMARY

Fees \$ 8,540.00

CURRENT INVOICE DUE \$ 8,540.00

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@kl gates.com with details including dollar amount, date and client/matter/invoice number(s).

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Invoice # 3426898
0236915.00047
Page 2 of 3

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/18/17	R. W. Hosking	0.50	Initial review of OSHA regs	350.00
08/18/17	R. W. Hosking	0.40	Notes for Temple or whomever will handle	280.00
08/18/17	R. W. Hosking	0.20	Key facts from email to regulators	140.00
08/22/17	R. W. Hosking	0.30	Internal conferences (C. Temple, et al.) regarding most efficient means of preparing communication	210.00
08/22/17	R. W. Hosking	0.20	Discuss email content to regulators	140.00
08/22/17	R. W. Hosking	0.20	Determine who is best to handle	140.00
08/22/17	J. B. Insco	0.80	Research reporting obligations related to Churchill facility issue	560.00
08/23/17	R. W. Hosking	0.30	Emails to/from C. Temple and J. Insco	210.00
08/23/17	R. W. Hosking	0.20	Information to J. Insco	140.00
08/23/17	R. W. Hosking	0.80	Review and edit first draft of communication	560.00
08/23/17	J. B. Insco	0.30	Conference with C. Temple regarding analysis of regulatory notice requirements in connection with Churchill facility issue	210.00
08/23/17	J. B. Insco	5.20	Analyze regulations and draft letter to employees regarding Churchill facility issue and e-mail messages with R. Hosking and C. Temple regarding the same	3,640.00
08/24/17	J. B. Insco	0.30	E-mail messages with R. Hosking and C. Temple regarding analysis of regulatory notice requirements in connection with the Churchill facility issue	210.00
08/25/17	R. W. Hosking	0.20	Emails to/from J. Insco	140.00
08/25/17	R. W. Hosking	0.40	Edits to letter being sent to J. Pricener	280.00
08/25/17	R. W. Hosking	0.20	Internal conferences regarding content of communication	140.00
08/25/17	J. B. Insco	0.90	Draft and revise correspondence responding to inquiries regarding Churchill facility issue and e-mail messages with J. Pricener regarding the same	630.00

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0236915.00047
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/28/17	J. B. Insco	0.10	Read and respond to e-mail messages with J. Pricener regarding the correspondence regarding Churchill facility issue	70.00
08/29/17	J. B. Insco	0.30	Telephone conference with J. Pricener regarding reporting obligations related to Churchill facility issue	210.00
08/29/17	J. B. Insco	0.40	Prepare for telephone conference with J. Pricener regarding reporting obligations related to Churchill facility issue and e-mail message with R. Hosking regarding the same	280.00
		TOTAL FEES	12.20 hrs	\$ <u>8,540.00</u>

TIMEKEEPER SUMMARY

R. W. Hosking	3.90 hrs at	\$ 700.00 / hr	2,730.00
J. B. Insco	8.30 hrs at	\$ 700.00 / hr	5,810.00
TOTAL FEES		12.20 hrs	\$ <u>8,540.00</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : October 23, 2017
Invoice Number : 3442571
Services Through : September 30, 2017

0236915.00048 South Carolina State Law Advice

INVOICE SUMMARY

Fees	\$ 113,895.00
Disbursements and Other Charges	\$ <u>851.98</u>

CURRENT INVOICE DUE **\$ 114,746.98**

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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Invoice # 3442571
0236915.00048
Page 2 of 10

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/11/17	J. W. Coleman	2.20	Reviewing relevant articles on status of nuclear plant issue in SC and impending investigations	1,540.00
09/11/17	J. A. Georges	1.00	Conference with T. Ryan, library regarding The Post and Courier news articles related to SCANA, Santee Cooper, WEC	250.00
09/11/17	J. A. Georges	4.00	Prepare chronology of same for SCANA	1,000.00
09/11/17	J. A. Georges	1.00	Prepare Executive summaries	250.00
09/11/17	J. A. Georges	0.20	Draft email message to T. Ryan regarding same	50.00
09/11/17	T. C. Ryan	1.20	Review recent news article in South Carolina and organize legal response team	840.00
09/12/17	J. A. Georges	4.60	Update chronology index for The Post and Courier news articles related Santee Cooper	1,150.00
09/12/17	J. A. Georges	2.00	Prepare Executive summaries for potential key custodians	500.00
09/12/17	J. A. Georges	0.20	Draft email message to T. Ryan regarding same	50.00
09/14/17	J. A. Georges	0.90	Respond to T. Ryan request regarding House Utility Rate Payer Protection Committee meeting September 15, 2017	225.00
09/14/17	J. A. Georges	0.10	Draft email message to M. Sawyer regarding attendance for same	25.00
09/14/17	J. A. Georges	1.00	Updates to Chronology of The Post and Courier Articles; communications with PI Library regarding same	250.00
09/14/17	J. A. Georges	0.30	Prepare executive summary	75.00
09/14/17	M. E. Sawyer	0.40	Conference call to prepare for house utility ratepayer protection committee hearing and review relevant documents in preparation for hearing	148.00
09/15/17	J. A. Georges	1.00	Updates to The Post and Courier chronology	250.00
09/15/17	J. A. Georges	0.30	Communications with PI Library regarding same	75.00
09/15/17	J. A. Georges	1.00	Prepare witness summaries	250.00
09/15/17	J. A. Georges	0.70	Draft team email messages regarding House/Senate	175.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/15/17	J. A. Georges	0.60	hearings, research same; communications with IT regarding video of House Utility Respond to T. Ryan requests regarding RatePayer Protection Committee hearing Webex, VC Summer Nuclear Project Senate Committee hearing September 18, 2017	150.00
09/15/17	M. E. Sawyer	8.50	Attend house utility ratepayer protection committee hearing in Columbia, SC	3,145.00
09/15/17	M. E. Sawyer	4.40	Prepare and circulate comprehensive summary of hearing and sample questions and answers from committee members and SCANA executives	1,628.00
09/18/17	J. W. Coleman	1.70	Review transcript from initial legislative Q&A and work on strategy for investigation	1,190.00
09/18/17	J. A. Georges	3.60	Respond to T. Ryan requests regarding RatePayer Protection Committee hearing , VC Summer Nuclear Project Senate Committee hearing preservation	900.00
09/18/17	M. E. Sawyer	11.20	Attend VC summer nuclear project senate review committee hearing in Columbia, SC	4,144.00
09/19/17	J. A. Georges	5.90	Prepare summaries for T. Ryan's review	1,475.00
09/19/17	M. E. Sawyer	4.30	Draft and circulate summary of VC Summer Nuclear Project Senate Review Committee hearing	1,591.00
09/19/17	M. E. Sawyer	0.80	Research regarding subpoena power of ad hoc committees in South Carolina legislature	296.00
09/20/17	M. E. Sawyer	1.30	Research scope of committee charter	481.00
09/21/17	J. W. Coleman	1.80	Reviewing matter status and recent articles about matter	1,260.00
09/21/17	J. A. Georges	2.10	Updates to chronology; and summaries for team	525.00
09/22/17	E. C. Bittle	4.20	Research regarding SCANA	1,554.00
09/22/17	J. W. Coleman	2.40	Review recent articles on investigation by the SC US Attorney's office and follow-up internal strategy conferences regarding same	1,680.00

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Invoice # 3442571
0236915.00048
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/22/17	J. A. Georges	7.40	Coordinate EDGAR review	1,850.00
09/22/17	V. L. Martinez	0.20	Meet with T. Ryan and E. Weiss to discuss SCANA grand jury subpoena and assignment	140.00
09/22/17	V. L. Martinez	0.20	Hold call and correspond with E. Weiss and J. Georges regarding assignment to collect trading filings of SCANA officers from SEC website	140.00
09/22/17	V. L. Martinez	0.20	Review and comment on progress of E. Weiss	140.00
09/22/17	T. C. Ryan	1.20	Confer with client on response strategies to investigation developments	840.00
09/22/17	M. E. Sawyer	0.30	Correspond with team regarding strategy	111.00
09/22/17	N. A. Stockey	0.50	Meet with T. Ryan regarding new SCANA matter	185.00
09/22/17	N. A. Stockey	1.00	Review and analyze background materials for SCANA	370.00
09/22/17	N. A. Stockey	0.90	Confer with M. Sawyer regarding SCANA background for new matter	333.00
09/23/17	E. C. Bittle	4.60	Research regarding SCANA project	1,702.00
09/23/17	M. A. Rush	0.90	Review grand jury subpoena; emails with client and T. Ryan	630.00
09/25/17	E. C. Bittle	4.90	Research regarding SCANA project	1,813.00
09/25/17	E. C. Bittle	1.00	Meet with N. Stockey to discuss new Westinghouse project relating to SCANA subpoena	370.00
09/25/17	A. R. Cashman	0.50	Conference with N. Stockey regarding background	185.00
09/25/17	J. W. Coleman	1.00	Review and analyze applicable SC statutes and regulations	700.00
09/25/17	J. W. Coleman	1.00	Review and analyze the 2012 memo	700.00
09/25/17	J. W. Coleman	2.70	Communications regarding same and matter strategy	1,890.00
09/25/17	J. A. Georges	5.00	Prepare database for review in preparation of chronologies	1,250.00
09/25/17	J. A. Georges	1.00	Communications with e-DAT regarding global search of WEC databases	250.00
09/25/17	J. A. Georges	0.20	Respond to N. Stockey requests regarding database access for attorney team	50.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/25/17	J. A. Jay	4.90	Review relevant documents regarding South Carolina law advice	1,813.00
09/25/17	D. I. Kelch	0.80	Prepare for meeting regarding SCANA issues	296.00
09/25/17	D. I. Kelch	1.00	SCANA issues meeting with N. Stockey	370.00
09/25/17	K. C. Klein	2.10	Research subpoena authority of ad hoc committees within the South Carolina General Assembly	777.00
09/25/17	V. L. Martinez	1.00	Review articles on circumstances preceding the grand jury subpoenas	700.00
09/25/17	V. L. Martinez	0.20	Hold call with T. Ryan regarding issues in the matter and the upcoming interview	140.00
09/25/17	V. L. Martinez	1.00	Review the Bechtel Report	700.00
09/25/17	V. L. Martinez	0.60	Review analysis of SEC filings composed by E. Weiss	420.00
09/25/17	V. L. Martinez	0.10	Hold call with T. Ryan regarding the same	70.00
09/25/17	E. D. Phillips	2.20	Meeting regarding SCANA matter; review documents regarding SCANA	814.00
09/25/17	M. A. Rush	0.80	Review news articles and reports and conference with T. Ryan	560.00
09/25/17	M. A. Rush	0.70	Call with W. Coleman, T. Ryan and M. Sweeney	490.00
09/25/17	T. C. Ryan	1.50	Review news articles and conference with client on response strategy	1,050.00
09/25/17	M. E. Sawyer	0.40	Correspond with team regarding overall plan to establish narrative and defense	148.00
09/25/17	M. E. Sawyer	2.00	Review May 2012 memorandum	740.00
09/25/17	M. E. Sawyer	0.10	Compile statutes referenced therein, as well as other relevant statutes, and circulate comprehensive list and corresponding PDFs	37.00
09/25/17	N. A. Stockey	3.00	Review and analyze materials regarding SCANA matter	1,110.00
09/25/17	N. A. Stockey	1.50	Draft work flow and summary for SCANA narrative and timeline	555.00
09/25/17	N. A. Stockey	1.00	Meet with SCANA team	370.00
09/25/17	N. A. Stockey	2.20	Draft e-mails regarding assignments and work streams	814.00

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Invoice # 3442571
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			for SCANA narrative and timeline	
09/26/17	E. C. Bittle	1.90	Review SCANA and Westinghouse background materials to begin to compile Key Personnel Chart	703.00
09/26/17	E. C. Bittle	2.30	Draft memo regarding SCANA allegations	851.00
09/26/17	J. W. Coleman	1.90	Continue reviewing and analyzing applicable news articles, and state and Federal regulations	1,330.00
09/26/17	J. A. Jay	5.40	Review relevant documents regarding South Carolina law advice	1,998.00
09/26/17	D. I. Kelch	3.40	Review Bechtel Report and other materials to develop narrative of S.C. utility knowledge	1,258.00
09/26/17	K. C. Klein	4.10	Review South Carolina law regarding the creation of ad hoc committees within the general assembly and corresponding powers of such committees; discuss same with M. Sawyer	1,517.00
09/26/17	M. K. Komo	0.20	Meet with Stockey to receive WEC SC assignment	74.00
09/26/17	V. L. Martinez	0.10	Correspond with and call N. Stockey regarding task list for associates	70.00
09/26/17	V. L. Martinez	0.20	Edit task list	140.00
09/26/17	V. L. Martinez	0.10	Correspond with J. Georges regarding Bechtel report	70.00
09/26/17	V. L. Martinez	0.20	Correspond with associates and T. Ryan regarding memorandum analysis of securities law issue	140.00
09/26/17	E. D. Phillips	3.80	Review project reports regarding VC Summer	1,406.00
09/26/17	M. A. Rush	2.90	Review news articles regarding state AG investigation and review relevant state statutes and conference with T. Ryan	2,030.00
09/26/17	T. C. Ryan	0.80	Review file related to engineering licensing issue	560.00
09/26/17	M. E. Sawyer	1.00	Call with team regarding role in creating narrative to rebut utilities' defense	370.00
09/26/17	M. E. Sawyer	4.50	View House Utility Ratepayer	1,665.00

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Invoice # 3442571
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/26/17	M. E. Sawyer	0.90	Protection Committee hearing dedicated to public comments	333.00
09/27/17	E. C. Bittle	1.20	Draft comprehensive summary of meeting/speakers and circulate	444.00
09/27/17	E. C. Bittle	2.30	Review SCANA and WEC materials to compile chart of key SCANA and WEC personnel	851.00
09/27/17	J. A. Georges	0.40	Research and draft section of memo regarding law issues and SCANA securities	100.00
09/27/17	J. A. Georges	0.50	Conference with T. Smith regarding ESI, database set-up	125.00
09/27/17	J. A. Georges	0.40	Chronology updates	100.00
09/27/17	J. A. Georges	1.00	Draft email messages to attorney team regarding subpoenas issued	250.00
09/27/17	J. A. Jay	3.70	Respond to attorney team document requests for chronology preparation	1,369.00
09/27/17	D. I. Kelch	2.70	Review relevant documents regarding South Carolina law advice	999.00
09/27/17	V. L. Martinez	1.50	Review Bechtel Report and supporting documents; draft summary of Bechtel Report purpose, recommendations, and effect	1,050.00
09/27/17	E. D. Phillips	2.80	Hold multiple calls with N. Stockey and other associates on research topics and results for memorandum on insider trading concerns	1,036.00
09/27/17	T. C. Ryan	1.10	Review SCANA-related documents for responsiveness to project status inquiry	770.00
09/27/17	T. C. Ryan	5.50	Conference with client and review file regarding engineering licensing issue	3,850.00
09/27/17	N. A. Stockey	5.20	Travel to Columbia, South Carolina with client	1,924.00
09/28/17	E. C. Bittle	2.70	Continue to analyze materials regarding SCANA matter; attend to correspondence regarding assignments and work streams for SCANA narrative and timeline	999.00
09/28/17	E. C. Bittle	2.70	Review SCANA and WEC materials to compile chart of key	

K&L GATES

Invoice # 3442571
0236915.00048
Page 8 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/28/17	J. A. Georges	2.40	SCANA and WEC personnel Research, prepare summary of PR communication firms for client review	600.00
09/28/17	J. A. Jay	8.40	Review relevant documents regarding South Carolina law advice and update timeline	3,108.00
09/28/17	D. I. Kelch	3.00	Review WEC e-mails re: Bechtel report; conference with team regarding case narrative and other items	1,110.00
09/28/17	M. K. Komo	0.80	Meet with team regarding status meeting for research and assignments	296.00
09/28/17	M. K. Komo	3.30	Research South Carolina statute penalties, enforcement history, and jury instructions	1,221.00
09/28/17	V. L. Martinez	3.50	Review and revise memorandum regarding the Bechtel Report, Santee Cooper subpoena and SCANA	2,450.00
09/28/17	E. D. Phillips	2.10	Attend meeting with N. Stockey; review documents for responsiveness to inquiry regarding project reports	777.00
09/28/17	M. A. Rush	0.80	Review articles	560.00
09/28/17	T. C. Ryan	2.50	Conduct exit interview with client	1,750.00
09/28/17	M. E. Sawyer	7.80	Draft narrative for securities law issue	2,886.00
09/28/17	N. A. Stockey	5.70	Research and draft master timeline of events	2,109.00
09/29/17	E. C. Bittle	5.50	Review SCANA, WEC, and Santee Cooper materials to compile chart of key personnel	2,035.00
09/29/17	J. W. Coleman	2.60	Read all articles written to date and continue analyzing all applicable statutes and regulations	1,820.00
09/29/17	J. A. Georges	0.60	Communications with e-DAT, N. Stockey, D. Kelch regarding global search requests across all WEC databases for chronology preparation	150.00
09/29/17	J. A. Georges	0.50	Communications with T. Ryan, Clicks regarding L. Campagna engineering file	125.00
09/29/17	J. A. Jay	6.70	Review relevant documents regarding South Carolina law	2,479.00

K&L GATES

Invoice # 3442571
0236915.00048
Page 9 of 10

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			advice	
09/29/17	D. I. Kelch	1.00	Prepare exhibits securities law issue memo	370.00
09/29/17	V. L. Martinez	0.40	Review articles from daily pull	280.00
09/29/17	V. L. Martinez	0.10	Hold call with J. Georges to remove one entity from daily list	70.00
09/29/17	V. L. Martinez	0.50	Hold call with T. Ryan regarding interview with former employee and other events	350.00
09/29/17	E. D. Phillips	2.50	Review documents for responsiveness to inquiry regarding project reports	925.00
09/29/17	M. A. Rush	0.80	Call with Weil regarding UCC committee and report	560.00
09/29/17	M. A. Rush	0.50	Conference regarding corporate governance issues	350.00
09/29/17	M. A. Rush	0.50	Conference with T. Ryan regarding securities law	350.00
09/29/17	T. C. Ryan	3.60	Review and organize research in preparation for assembling factual chronology	2,520.00
09/29/17	T. C. Ryan	1.10	Conference with client regarding scope of investigation	770.00
09/29/17	M. E. Sawyer	2.70	Continue drafting narrative regarding local legislative and judicial investigations and enforcement actions	999.00
09/29/17	N. A. Stockey	1.00	Meeting with T. Ryan regarding investigation status and engineering issues	370.00
09/29/17	N. A. Stockey	0.90	Update and revise work flow memorandum	333.00
09/29/17	N. A. Stockey	1.00	Draft mater timeline of events for V.C. Summer; review exhibits for defense memo	370.00
09/29/17	N. A. Stockey	0.50	Devise specific searches for SCANA narrative and timeline	185.00
09/30/17	V. L. Martinez	0.70	Review correspondence and documents provided by Client.	490.00
TOTAL FEES			275.40 hrs	\$ <u>113,895.00</u>

K&L GATES

Invoice # 3442571
0236915.00048
Page 10 of 10

TIMEKEEPER SUMMARY

E. C. Bittle	30.60	hrs at	\$	370.00 / hr	11,322.00
A. R. Cashman	0.50	hrs at	\$	370.00 / hr	185.00
J. W. Coleman	17.30	hrs at	\$	700.00 / hr	12,110.00
J. A. Georges	49.90	hrs at	\$	250.00 / hr	12,475.00
J. A. Jay	29.10	hrs at	\$	370.00 / hr	10,767.00
D. I. Kelch	11.90	hrs at	\$	370.00 / hr	4,403.00
K. C. Klein	6.20	hrs at	\$	370.00 / hr	2,294.00
M. K. Komo	4.30	hrs at	\$	370.00 / hr	1,591.00
V. L. Martinez	10.80	hrs at	\$	700.00 / hr	7,560.00
E. D. Phillips	13.40	hrs at	\$	370.00 / hr	4,958.00
M. A. Rush	7.90	hrs at	\$	700.00 / hr	5,530.00
T. C. Ryan	18.50	hrs at	\$	700.00 / hr	12,950.00
M. E. Sawyer	50.60	hrs at	\$	370.00 / hr	18,722.00
N. A. Stockey	24.40	hrs at	\$	370.00 / hr	9,028.00
TOTAL FEES	275.40	hrs			\$ <u>113,895.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Westlaw Research	851.98
DISBURSEMENTS & OTHER CHARGES	\$ <u>851.98</u>

K&L GATES

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : November 13, 2017
Invoice Number : 3450612
Services Through : October 31, 2017

0236915.00048 South Carolina State Law Advice

INVOICE SUMMARY

Fees	\$ 396,318.00
Disbursements and Other Charges	\$ <u>3,658.86</u>
CURRENT INVOICE DUE	\$ <u>399,976.86</u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

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K&L GATES

Invoice # 3450612
0236915.00048
Page 2 of 39

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/01/17	E. C. Bittle	3.30	Review SCANA, WEC, and Santee Cooper materials to compile chart of key personnel	1,221.00
10/01/17	E. D. Phillips	3.20	Draft timeline for SCANA inquiry regarding project reports	1,184.00
10/02/17	E. C. Bittle	1.00	Review SCANA, WEC, and Santee Cooper materials to compile chart of key personnel	370.00
10/02/17	E. C. Bittle	2.20	Draft narrative memo regarding key personnel chart sources and findings	814.00
10/02/17	J. A. Georges	1.00	Assist E. Phillips with construction scheduling, risk chronology	250.00
10/02/17	J. A. Georges	0.30	Prepare Bechtel report Exhibit index	75.00
10/02/17	J. A. Georges	2.00	Prepare interview documents for attorney review	500.00
10/02/17	J. A. Georges	2.30	Respond to requests regarding preservation notification, custodians, draft of same notice	575.00
10/02/17	J. A. Jay	5.00	Review relevant documents regarding South Carolina law advice	1,850.00
10/02/17	J. A. Jay	1.70	Complete timeline and narrative	629.00
10/02/17	D. I. Kelch	2.20	Research Bechtel Report background and draft narrative regarding the same	814.00
10/02/17	E. D. Phillips	7.30	Draft narrative regarding WEC project reports and analyze same	2,701.00
10/02/17	M. A. Rush	1.20	Corporate government investigation discussion with T. Ryan and emails regarding same	840.00
10/02/17	T. C. Ryan	3.30	Prepare for and debrief client and co-counsel on status of investigations	2,310.00
10/02/17	M. E. Sawyer	3.00	Draft enforcement proceedings and hearings portion of master narrative and circulate	1,110.00
10/02/17	M. E. Sawyer	2.00	Update and finalize enforcement proceedings and hearings timeline and circulate	740.00
10/02/17	M. E. Sawyer	1.80	Begin drafting key personnel chart for enforcement proceedings and hearings	666.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/02/17	N. A. Stockey	1.50	Review and analyze engineering materials	555.00
10/02/17	N. A. Stockey	1.00	Request searches for narratives and timelines	370.00
10/02/17	N. A. Stockey	0.50	Update and draft master timeline	185.00
10/02/17	N. A. Stockey	1.00	Respond to inquiries from team members	370.00
10/02/17	N. A. Stockey	0.50	Update work flow memo	185.00
10/03/17	E. C. Bittle	0.70	Participate in weekly status update meeting regarding ongoing cases	259.00
10/03/17	E. C. Bittle	0.30	Meet with J. Georges to discuss key personnel and preservation notice	111.00
10/03/17	E. C. Bittle	0.40	Draft and send SCANA personnel list to J. Georges	148.00
10/03/17	J. A. Georges	1.50	Prepare interview engineering documents for attorney review at the request of T. Ryan	375.00
10/03/17	J. A. Georges	2.20	Prepare global WEC ESI for attorney review, searching same for timeline preparation	550.00
10/03/17	J. A. Georges	0.70	Attend team status conference	175.00
10/03/17	J. A. Georges	0.40	Conference with E. Weiss regarding SCANA, WEC custodians for timeline, drafting of preservation notice	100.00
10/03/17	J. A. Georges	0.60	Respond to V. Martinez request regarding articles regarding engineering license allegations	150.00
10/03/17	J. A. Georges	0.30	Communications with Clicks, V. Martinez, D. Kelch regarding interview documents	75.00
10/03/17	J. A. Georges	0.30	Communications with e-DAT, D. Kelch, N. Stockey regarding same	75.00
10/03/17	J. A. Jay	4.30	Complete timeline and narrative regarding SCANA contracts	1,591.00
10/03/17	J. A. Jay	1.40	Conference regarding South Carolina state law advice with T. Ryan, A. Cashman, N. Stockey, E. Weiss	518.00
10/03/17	D. I. Kelch	0.70	Research engineering preemption issue	259.00
10/03/17	D. I. Kelch	0.80	Draft timeline of important Bechtel Report events	296.00
10/03/17	M. K. Komo	1.00	Draft narrative for background information on SCANA and	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/03/17	V. L. Martinez	0.20	Westinghouse Hold call with T. Ryan to become acquainted with licensing issue	140.00
10/03/17	V. L. Martinez	0.10	Hold call with J. Georges to obtain materials necessary to read into the issue	70.00
10/03/17	V. L. Martinez	6.40	Read materials provided	4,480.00
10/03/17	V. L. Martinez	0.20	Correspond with associates regarding preparations for interviews	140.00
10/03/17	E. D. Phillips	2.00	Draft document index of V.C. Summer project reports	740.00
10/03/17	M. A. Rush	0.60	Call with general counsel and legal team on corporate governance issues and internal investigation process	420.00
10/03/17	T. C. Ryan	1.10	Prepare for and conduct internal team meeting to organize research and action items	770.00
10/03/17	M. E. Sawyer	2.80	Continue to draft key personnel chart and circulate final copy for incorporation into master list	1,036.00
10/03/17	M. E. Sawyer	1.00	Ream call to discuss status of certain litigation and potential next steps in South Carolina issues including visiting site to assess current status of employees and equipment	370.00
10/03/17	M. E. Sawyer	1.00	Update timeline and narrative to better explain purpose of SLED	370.00
10/03/17	N. A. Stockey	1.00	Meeting with team and T. Ryan regarding action items and case strategy	370.00
10/03/17	N. A. Stockey	1.10	Draft narrative for VC Summer matter	407.00
10/03/17	N. A. Stockey	1.00	Update master timeline	370.00
10/03/17	N. A. Stockey	1.50	Review engineering license materials	555.00
10/04/17	E. C. Bittle	0.80	Search for Bechtel report news article and add information from article to insider trading memo	296.00
10/04/17	E. C. Bittle	3.50	Compile key personnel lists and information from other work streams into master key personnel list	1,295.00
10/04/17	E. C. Bittle	1.30	Compile names relevant of Westinghouse personnel and draft preservation notice	481.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/04/17	J. A. Georges	0.90	Prepare news articles related to engineering license per V. Martinez request; draft email communications to same	225.00
10/04/17	J. A. Georges	0.70	Respond to client request regarding research documents	175.00
10/04/17	J. A. Georges	0.40	Respond to associate requests regarding document searches for timeline population, preservation	100.00
10/04/17	J. A. Jay	6.70	Complete timeline and narrative regarding SCANA contracts	2,479.00
10/04/17	D. I. Kelch	2.50	Conduct research regarding preemption of state law by federal nuclear regulations and laws	925.00
10/04/17	D. I. Kelch	5.60	Draft interview outlines	2,072.00
10/04/17	M. K. Komo	5.00	Research South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions	1,850.00
10/04/17	M. K. Komo	1.00	Draft Memorandum regarding enforcement issues	370.00
10/04/17	V. L. Martinez	1.00	Review and revise grand jury investigation memorandum	700.00
10/04/17	V. L. Martinez	0.20	Correspond with N. Stockey and E. Weiss regarding the same	140.00
10/04/17	V. L. Martinez	0.40	Review draft talking points and send markup to T. Ryan	280.00
10/04/17	V. L. Martinez	6.20	Review interview materials	4,340.00
10/04/17	V. L. Martinez	0.20	Correspond with T. Ryan regarding upcoming client phone interviews	140.00
10/04/17	E. D. Phillips	1.00	Draft list of key personnel based upon review of key documents	370.00
10/04/17	T. C. Ryan	2.70	Conference call with clients regarding status of investigation	1,890.00
10/04/17	M. E. Sawyer	1.00	Review memorandums regarding engineering stamping from Shaw	370.00
10/04/17	M. E. Sawyer	0.70	Review final memorandum on bechtel report	259.00
10/04/17	M. E. Sawyer	0.60	Review WEC memo regarding preemption issue with engineering codes	222.00
10/04/17	M. E. Sawyer	0.20	Review internal correspondence between SCANA and Santee Cooper executives	74.00
10/04/17	N. A. Stockey	1.00	Analyze materials regarding	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/04/17	N. A. Stockey	1.10	engineering license Meet with team members regarding assignments and action items	407.00
10/04/17	N. A. Stockey	0.80	Update master timeline	296.00
10/04/17	N. A. Stockey	0.50	Finalize legal memorandum	185.00
10/04/17	N. A. Stockey	0.50	Analyze additional news articles regarding SCANA	185.00
10/04/17	N. A. Stockey	0.70	Update master narrative memorandum	259.00
10/05/17	J. W. Coleman	1.90	Review recent articles and determine status of SC investigations	1,330.00
10/05/17	K. M. Gafner	0.60	Communications with J. Georges regarding case status	222.00
10/05/17	M. A. Gelernter	1.20	Review articles to see if there were any specific references to criminal penalties	444.00
10/05/17	J. A. Georges	3.80	Communications with e-DAT regarding configuration of global search results, search terms, de-duplication for same, review same	950.00
10/05/17	J. A. Georges	0.50	Conference with K. Gafner regarding exact de-duplication of global searches	125.00
10/05/17	J. A. Georges	0.60	Review, circulate news articles to attorney team for chronology, attachments to same at the request of T. Ryan	150.00
10/05/17	J. A. Georges	0.60	Prepare memo links to exhibits at the request of T. Ryan, communications with IT regarding same	150.00
10/05/17	J. A. Georges	0.70	Respond to M. Komo, D. Kelch, V. Martinez requests regarding engineering news articles	175.00
10/05/17	J. A. Georges	0.40	Draft email messages to same	100.00
10/05/17	J. A. Jay	5.70	Complete timeline and narrative regarding SCANA contracts	2,109.00
10/05/17	D. I. Kelch	2.00	Draft interview outline for both interviews	740.00
10/05/17	D. I. Kelch	1.00	Conduct employee interview	370.00
10/05/17	D. I. Kelch	1.00	Conduct interview	370.00
10/05/17	D. I. Kelch	4.00	Draft MOI of both interviews and revise as necessary	1,480.00
10/05/17	D. I. Kelch	1.00	Confer with V. Martinez regarding memorandum regarding PE sealing	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/05/17	M. K. Komo	6.30	requirements Research South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions	2,331.00
10/05/17	V. L. Martinez	1.00	Prepare interview outlines, and send same to T. Ryan	700.00
10/05/17	V. L. Martinez	0.10	Discuss same with D. Kelch	70.00
10/05/17	V. L. Martinez	1.00	Conduct employee interview	700.00
10/05/17	V. L. Martinez	1.00	Review and revise MOI	700.00
10/05/17	V. L. Martinez	1.00	Conduct employee interview	700.00
10/05/17	V. L. Martinez	0.60	Review and revise MOI	420.00
10/05/17	V. L. Martinez	0.20	Hold calls with T. Ryan and M. Komo regarding memorandum on SC engineering and building codes law	140.00
10/05/17	V. L. Martinez	0.50	Review and revise talking points and send same to client	350.00
10/05/17	V. L. Martinez	0.10	Correspond with N. Stockey regarding agenda item for staff meetings	70.00
10/05/17	E. D. Phillips	2.80	Research regarding SCANA, Southern, and AP1000 project and draft summary	1,036.00
10/05/17	M. A. Rush	0.70	Review background materials and emails related to the South Carolina investigation	490.00
10/05/17	T. C. Ryan	2.80	Conduct interviews and follow up	1,960.00
10/05/17	T. C. Ryan	1.30	Draft summary and talking points	910.00
10/05/17	M. E. Sawyer	1.40	Review recent articles and news alerts and update chart and narrative regarding local enforcement and proceedings efforts	518.00
10/05/17	M. E. Sawyer	4.80	View first half of most recent house committee hearing and take notes for memo to file with summary	1,776.00
10/05/17	N. A. Stockey	1.00	Analyze materials related to engineering and design license issues	370.00
10/05/17	N. A. Stockey	0.70	Update work flow chart	259.00
10/05/17	N. A. Stockey	0.60	Update timeline	222.00
10/05/17	N. A. Stockey	1.50	Update and revise master narrative	555.00
10/05/17	N. A. Stockey	0.40	Draft document preservation hold notice	148.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/05/17	D. J. Veintimilla	5.00	Research laws providing penalties for practicing engineering without a license in South Carolina	1,850.00
10/06/17	K. M. Gafner	0.40	Review background materials	148.00
10/06/17	J. A. Georges	1.90	Respond to D. Kelch, V. Martinez requests regarding engineering permit issue chronology, articles for same	475.00
10/06/17	J. A. Georges	1.10	Coordinate collection, preservation of relevant documents, communications with T. Ryan, Clicks, R. James, American Expediting regarding same	275.00
10/06/17	J. A. Georges	0.30	Updates to WEC-SC email distribution, Ringtail database users, communications with D. Kelch, N. Stockey, e-DAT, IT regarding same	75.00
10/06/17	J. A. Georges	0.70	Prepare NRC inspection, site visit research, communications with PI Library regarding same, draft team email messages regarding same	175.00
10/06/17	J. A. Georges	0.60	Respond to T. Ryan class action request, communications with M. Sawyer, W. Coleman regarding same	150.00
10/06/17	J. A. Georges	1.10	Respond to V. Martinez, D. Kelch engineering license requests, draft email messages to same	275.00
10/06/17	J. A. Georges	0.30	Respond to T. Ryan requests regarding J. Hopkins ESI, Site plans for AP1000, final memorandum updates	75.00
10/06/17	J. A. Georges	0.50	Bechtel Report Exhibit search in database, communications with e-DAT regarding same	125.00
10/06/17	J. A. Georges	0.30	Prepare search criteria index at the request of N. Stockey, D. Kelch	75.00
10/06/17	J. A. Georges	0.80	Communications with e-DAT regarding same, draft email to J. Jay regarding search results from same	200.00
10/06/17	J. A. Jay	2.10	Draft board summary of ongoing South Carolina investigations	777.00
10/06/17	S. Jones	0.40	Participate in internal call	280.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding SC matter and governance issues	
10/06/17	D. I. Kelch	4.00	Research for and draft memo regarding state PE sealing issue	1,480.00
10/06/17	D. I. Kelch	2.00	Revise MOI	740.00
10/06/17	D. I. Kelch	0.70	Confer with T. Ryan and V. Martinez regarding interview summaries	259.00
10/06/17	M. K. Komo	4.00	Research and draft memorandum regarding South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions	1,480.00
10/06/17	V. L. Martinez	0.30	Review and revise summary chart of investigations	210.00
10/06/17	V. L. Martinez	0.60	Hold call with various partners, including W. Coleman, M. Rush and T. Ryan regarding strategy for emerging South Carolina investigations	420.00
10/06/17	V. L. Martinez	0.30	Review and discuss memorandum with M. Komo regarding SC state laws and regulations related to engineering	210.00
10/06/17	V. L. Martinez	1.20	Review and revise litigation hold notice, and discuss comments to the same with N. Stockey	840.00
10/06/17	V. L. Martinez	2.50	Review and revise memorandum on WEC's handling of federal and state engineering requirements	1,750.00
10/06/17	E. D. Phillips	2.00	Draft sections of General Narrative related to entities	740.00
10/06/17	M. A. Rush	0.50	Team meeting to discuss ongoing investigations and strategies received thereto	350.00
10/06/17	T. C. Ryan	3.30	Conduct interviews and review/finalize memoranda related to factual and legal background of various government investigations	2,310.00
10/06/17	M. E. Sawyer	0.50	Create chart for client package outlining four South Carolina investigations, including SLED, DOJ, and state committees and describing current status	185.00
10/06/17	M. E. Sawyer	1.00	Research current class action suits filed in South Carolina	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			federal and state court in relation to VC Summer shutdown and create chart for client including party information, attorneys assigned, brief summary of claims, and jurisdictional information	
10/06/17	M. E. Sawyer	0.30	Set up alert system with library to track and monitor any additional lawsuits	111.00
10/06/17	M. E. Sawyer	7.00	Complete viewing of house committee meeting and notes regarding important discussion points	2,590.00
10/06/17	N. A. Stockey	1.30	Review and revise board summary	481.00
10/06/17	N. A. Stockey	2.40	Review and analyze engineering state law memorandum to update master narrative	888.00
10/06/17	D. J. Veintimilla	0.90	Conduct follow-up research for Westinghouse memo	333.00
10/07/17	V. L. Martinez	1.50	Review and revise memorandum on WEC's understanding and handling of federal and state engineering requirements, and send same to T. Ryan and D. Kelch with comments on next steps and open questions	1,050.00
10/07/17	V. L. Martinez	3.00	Read news articles, certain materials provided by client and procedure for meeting ACI349 standards provided by client	2,100.00
10/07/17	E. D. Phillips	3.80	Research regarding SCANA, AP1000, and Westinghouse and draft sections of General Narrative regarding entities	1,406.00
10/08/17	J. A. Georges	0.10	Prepare client hard copy files for attorney review	25.00
10/08/17	J. A. Georges	0.10	Communications with Clicks regarding preservation of same	25.00
10/08/17	J. A. Georges	0.20	Draft team email messages regarding same	50.00
10/08/17	M. K. Komo	0.50	Research South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions	185.00
10/08/17	M. K. Komo	0.50	Draft Memorandum regarding the aforementioned	185.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/09/17	E. C. Bittle	0.70	Finish drafting and updating preservation notice with WEC current and former employee names	259.00
10/09/17	J. W. Coleman	3.90	Complete review of relevant SC filings and articles	2,730.00
10/09/17	J. A. Georges	1.20	Communications with e-DAT regarding search results for attorney review for timeline preparation, collection, preservation of custodian hard copy, ESI	300.00
10/09/17	J. A. Georges	0.20	Respond to D. Kelch requests regarding client document collection	50.00
10/09/17	J. A. Georges	0.20	Respond to M. Komo article request	50.00
10/09/17	J. A. Georges	0.10	Prepare Senate hearings for attorney review and communications with D. Raysan regarding same	25.00
10/09/17	J. A. Georges	0.30	Prepare same for database	75.00
10/09/17	J. A. Georges	0.30	Communications with Clicks regarding same	75.00
10/09/17	D. I. Kelch	1.20	Revise memo regarding state PE issue	444.00
10/09/17	D. I. Kelch	3.00	Review client documents	1,110.00
10/09/17	M. K. Komo	2.00	Research South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions and update draft memorandum	740.00
10/09/17	V. L. Martinez	0.10	Hold calls and correspond with client regarding relationship of SCLED investigation and issue of PE sealing	70.00
10/09/17	V. L. Martinez	0.10	Communicate with associates regarding same	70.00
10/09/17	V. L. Martinez	0.10	Review associate responses	70.00
10/09/17	V. L. Martinez	8.30	Review and revise memorandum on potential criminal liability for failure to follow state engineering requirements	5,810.00
10/09/17	V. L. Martinez	0.10	Hold calls with M. Komo regarding the same	70.00
10/09/17	M. E. Sawyer	2.20	Locate and circulate sources for information contained in local investigations chart	814.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/09/17	M. E. Sawyer	3.00	Draft summary of House Committee hearing held on October 3, 2017 and circulate summary for records	1,110.00
10/09/17	N. A. Stockey	3.10	Update and draft master narrative	1,147.00
10/09/17	N. A. Stockey	1.00	Update master timeline	370.00
10/09/17	D. J. Veintimilla	1.00	Begin drafting memo on Georgia statutes/regulations related to enforcement of building and professional codes	370.00
10/10/17	E. C. Bittle	0.70	Participate in weekly WEC status meeting	259.00
10/10/17	E. C. Bittle	0.20	Begin updating key personnel narrative	74.00
10/10/17	A. R. Cashman	1.00	Status conference with team regarding investigation related to South Carolina matters	370.00
10/10/17	J. A. Georges	3.00	Prepare document searches for attorney review, QC same, distribute same to review team	750.00
10/10/17	J. A. Georges	0.40	Attend team status meeting	100.00
10/10/17	J. A. Georges	0.20	Respond to V. Martinez request regarding alert for SCANA Form 4 filings, communications with attorney team, PI Library regarding same	50.00
10/10/17	J. A. Georges	0.30	Respond to M. Komo criminal proceeding document request	75.00
10/10/17	J. A. Georges	0.50	Communications with e-DAT regarding same	125.00
10/10/17	J. A. Georges	0.20	Communications with K. Taylor, PI library regarding same	50.00
10/10/17	J. A. Jay	1.20	Conference regarding update on South Carolina investigation matters	444.00
10/10/17	D. I. Kelch	0.70	Confer with N. Stockey regarding investigation status	259.00
10/10/17	D. I. Kelch	0.80	Review client records regarding state PE sealing issue	296.00
10/10/17	M. K. Komo	2.00	Draft updated Memorandum regarding South Carolina statutes and regulations potentially at issue	740.00
10/10/17	V. L. Martinez	1.00	Review and revise memorandum on potential engineering penalties in South Carolina	700.00
10/10/17	V. L. Martinez	0.20	Hold calls with M. Komo	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding the same	
10/10/17	V. L. Martinez	0.60	Review and revise litigation hold notice	420.00
10/10/17	V. L. Martinez	0.10	Hold calls with N. Stockey and client regarding the same	70.00
10/10/17	V. L. Martinez	0.70	Attend weekly update meeting	490.00
10/10/17	V. L. Martinez	0.50	Review and respond to slide deck prepared for WEC Board	350.00
10/10/17	V. L. Martinez	5.40	Review documents provided by client	3,780.00
10/10/17	E. D. Phillips	3.60	Review document binders for responsive documents and review media publications regarding SCANA for content related to General Narrative	1,332.00
10/10/17	M. E. Sawyer	0.70	Update master timeline with additional class action suits	259.00
10/10/17	M. E. Sawyer	0.70	Work with Pittsburgh team regarding South Carolina search tools and resources to assist in tracking down case law and court filings pertaining to violations of state engineering laws	259.00
10/10/17	M. E. Sawyer	1.00	Weekly call with team to discuss status of various tasks and litigation	370.00
10/10/17	N. A. Stockey	0.50	Draft and update work flow memorandum	185.00
10/10/17	N. A. Stockey	0.40	Draft meeting agenda	148.00
10/10/17	N. A. Stockey	0.70	Attend and conduct weekly status meeting and draft summary for team	259.00
10/10/17	N. A. Stockey	3.00	Review search requests and summary of results for SC issues and narrative	1,110.00
10/10/17	D. J. Veintimilla	1.00	Write and edit memo on Georgia statutes/regulations pertaining to building codes and engineering licensure	370.00
10/11/17	E. C. Bittle	2.90	Review newly produced documents and recently published news articles for key personnel involvement to update Key Personnel Chart	1,073.00
10/11/17	E. C. Bittle	0.20	Discuss revisions to key personnel narrative with N. Stockey	74.00
10/11/17	J. W. Coleman	2.00	Identify relevant government	1,400.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			contacts	
10/11/17	J. W. Coleman	0.50	Begin working on narrative to share with said contacts	350.00
10/11/17	J. A. Georges	0.30	Respond to M. Komo requests regarding South Carolina proceedings	75.00
10/11/17	J. A. Jay	4.70	Update timeline and narrative regarding contracts	1,739.00
10/11/17	D. I. Kelch	3.40	Review records in preparation for interviews	1,258.00
10/11/17	M. K. Komo	6.00	Draft updated Memorandum regarding South Carolina statutes and regulations potentially at issue	2,220.00
10/11/17	V. L. Martinez	2.50	Revise memorandum on PE sealing	1,750.00
10/11/17	V. L. Martinez	3.50	Re-review documents provided by client to understand PE sealing issue and to gather questions for future interviews	2,450.00
10/11/17	E. D. Phillips	4.50	Review SCANA-related documents for responsiveness to General Narrative content	1,665.00
10/11/17	T. C. Ryan	1.40	Review legal memoranda and conference with client	980.00
10/11/17	M. E. Sawyer	8.90	Attend VC Summer Nuclear Project Senate Review Committee hearing regarding potential sale of Santee Cooper and take notes during and after in preparation for summary;	3,293.00
10/11/17	N. A. Stockey	2.00	Review and update narratives regarding personnel and timeline	740.00
10/11/17	N. A. Stockey	1.10	Review and analyze materials related to PE sealing and engineering issues	407.00
10/11/17	N. A. Stockey	0.70	Correspond with team members and address specific inquiries	259.00
10/11/17	N. A. Stockey	0.50	Review news articles regarding SC issues	185.00
10/11/17	D. J. Veintimilla	2.00	Revise memo on Georgia statutes and regulations	740.00
10/12/17	E. C. Bittle	3.70	Review newly produced documents and recently published news articles for key personnel involvement to update Key Personnel Chart and revise and update Key	1,369.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/12/17	E. C. Bittle	0.70	Personnel Narrative Review new SCANA executive SEC filings to update Securities Trading Info spreadsheet and provide update to V. Martinez	259.00
10/12/17	J. W. Coleman	4.70	Continue reviewing relevant articles and legislative meeting notes in development of SC strategy	3,290.00
10/12/17	J. A. Georges	0.20	Respond to M. Komo cite check document request	50.00
10/12/17	J. A. Georges	0.20	Communications with PI library regarding Form 4 Alert updates to include PDFs	50.00
10/12/17	J. A. Georges	0.60	Preservation of Senate, House hearing videos, respond to D. Raysan requests regarding same, start process of setting up Extranet for hearing video presentations, supporting documents	150.00
10/12/17	J. A. Georges	2.60	Review Bechtel search results, communications with e-DAT regarding search for exhibits to Bechtel report	650.00
10/12/17	J. A. Georges	0.20	Prepare news articles for chronology and distribution of same to attorney team	50.00
10/12/17	J. A. Georges	0.50	Prepare client documents for loading to RT	125.00
10/12/17	J. A. Georges	0.20	Communications with K. Taylor regarding same	50.00
10/12/17	J. A. Georges	0.20	Draft email responses regarding same	50.00
10/12/17	J. A. Georges	0.20	Communications with Clicks regarding same	50.00
10/12/17	J. A. Jay	2.80	Update timeline and narrative regarding contracts	1,036.00
10/12/17	D. I. Kelch	4.00	Draft interview outlines	1,480.00
10/12/17	M. K. Komo	2.20	Research South Carolina and Georgia statute and regulation penalties, enforcement history, and jury instructions	814.00
10/12/17	V. L. Martinez	3.80	Review and revise memorandum on South Carolina provisions that apply to the practice of engineering	2,660.00
10/12/17	V. L. Martinez	0.20	Correspond with associates and research staff on reviewing new	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/12/17	V. L. Martinez	1.00	Forms 4 filed by SCANA Corp. Research South Carolina common law regarding legal standards	700.00
10/12/17	V. L. Martinez	0.20	Hold calls with M. Komo regarding the same	140.00
10/12/17	V. L. Martinez	0.30	Hold call with W. Coleman and send draft engineering memorandum for review	210.00
10/12/17	V. L. Martinez	0.20	Correspond with E. Weiss on results of review of new SCANA Forms 4	140.00
10/12/17	E. D. Phillips	3.50	Review documents for General Narrative content and update timeline	1,295.00
10/12/17	M. E. Sawyer	1.00	Finalize summary of October 11 hearing and circulate for review	370.00
10/12/17	M. E. Sawyer	0.90	Review status of pending class action matters in South Carolina and update chart accordingly	333.00
10/12/17	M. E. Sawyer	0.60	Review recent news releases from local sources and update databank accordingly	222.00
10/12/17	K. B. Taylor	0.30	Document cite check at the request of M. Komo	75.00
10/12/17	D. J. Veintimilla	1.20	Search administrative decisions regarding enforcement of a particular South Carolina statute	444.00
10/12/17	D. J. Veintimilla	0.60	Research legal standard for South Carolina law issue	222.00
10/13/17	J. W. Coleman	4.70	Continue reviewing relevant news articles and documents and developing legal and communications strategy	3,290.00
10/13/17	J. A. Georges	1.60	Prepare House, Senate hearing compilation at the request of T. Ryan, communications with IT, draft team email message regarding same	400.00
10/13/17	J. A. Georges	1.70	Review ESI in search of exhibits to Bechtel report	425.00
10/13/17	J. A. Georges	0.90	Prepare attorney team requested searches for potential custodian interviews	225.00
10/13/17	J. A. Georges	0.30	Review news article, update to attorney team regarding same	75.00
10/13/17	J. A. Georges	0.60	Communications with e-DAT regarding revised searches for same	150.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/13/17	J. A. Georges	0.70	Communications with e-DAT regarding same	175.00
10/13/17	W. F. Graham	0.70	Call with Westinghouse team regarding SC strategic approach	490.00
10/13/17	W. F. Graham	0.50	Research on Westinghouse file and review of useful contacts regarding same	350.00
10/13/17	W. F. Graham	0.90	Discussion regarding potential legislative assistance and identification of useful contacts	630.00
10/13/17	W. F. Graham	1.20	Review of applicable documentation pertaining to the legislature	840.00
10/13/17	V. L. Martinez	1.50	Review hearing summaries and presentations, and correspond with T. Ryan regarding the same	1,050.00
10/13/17	V. L. Martinez	0.10	Correspond with N. Stockey regarding research on presentations made to SC legislative committees	70.00
10/13/17	V. L. Martinez	1.50	Read DCD sections and send question to client regarding SCANA's license application	1,050.00
10/13/17	V. L. Martinez	0.30	Hold call with client regarding the same	210.00
10/13/17	V. L. Martinez	0.80	Hold call with several KLG partners on the status of matters and plans going forward	560.00
10/13/17	E. D. Phillips	0.40	Correspondence with N. Stockey	148.00
10/13/17	E. D. Phillips	2.60	Research related to presentations given to S.C. government committees	962.00
10/13/17	T. C. Ryan	2.80	Conference with client to organize board presentation and materials	1,960.00
10/13/17	T. C. Ryan	1.10	Review documents and memoranda on licensing issue	770.00
10/13/17	M. E. Sawyer	0.40	Update master timeline regarding recent state committee hearings and class actions against utilities	148.00
10/13/17	M. E. Sawyer	3.00	Assist in developing legal and communication strategy	1,110.00
10/15/17	M. K. Komo	4.20	Draft WEC SCANA - V.C. General Narrative	1,554.00
10/16/17	E. C. Bittle	0.40	Review new documents regarding PE sealing issues	148.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			from T. Ryan for key personnel involvement and add names to key personnel chart	
10/16/17	D. I. Kelch	0.50	Confer with T. Ryan regarding employee MOI and creation of key player summaries	185.00
10/16/17	D. I. Kelch	2.40	Draft interview outline	888.00
10/16/17	M. K. Komo	4.60	Draft WEC SCANA - V.C. General Narrative	1,702.00
10/16/17	V. L. Martinez	0.30	Correspond with T. Ryan and find associates to help with witness preparation	210.00
10/16/17	V. L. Martinez	1.20	Review white paper and correspondence from a WEC engineer regarding the PE sealing issue, and correspond with T. Ryan regarding the same	840.00
10/16/17	V. L. Martinez	0.60	Coordinate with KLG colleagues and Client regarding a trip to Charlotte and the VC Summer site	420.00
10/16/17	V. L. Martinez	0.20	Correspond with client regarding the litigation hold	140.00
10/16/17	V. L. Martinez	1.50	Draft interview outline	1,050.00
10/16/17	V. L. Martinez	2.50	Review productions from client, as well as materials from the DCD	1,750.00
10/16/17	E. D. Phillips	1.80	Review search results for responsive SCANA-related reports	666.00
10/16/17	M. E. Sawyer	0.40	Review circulated documents regarding, among other things, the PE stamping issue	148.00
10/16/17	M. E. Sawyer	1.20	Review internal management powerpoint and South Carolina PE issues powerpoint	444.00
10/16/17	M. E. Sawyer	0.70	Call to discuss expectations of upcoming site visit	259.00
10/16/17	K. B. Taylor	0.70	Telephone call from J. Georges regarding SC investigations and site inspection/collection	175.00
10/16/17	K. B. Taylor	1.30	Review chronology index of Post and Courier articles and hearing summary compilation regarding facts and background in preparation for site inspection/collection	325.00
10/17/17	E. C. Bittle	1.80	Review newly filed SEC	666.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			disclosure forms to update SCANA Securities Trading spreadsheet and update key personnel chart based on spreadsheet	
10/17/17	E. C. Bittle	0.90	Participate in weekly update meeting with T. Ryan regarding WEC South Carolina and UCC issues and next steps	333.00
10/17/17	J. A. Georges	0.70	Communications with K. Taylor regarding Bechtel report exhibit search, review	175.00
10/17/17	J. A. Georges	0.60	Attend team status conference	150.00
10/17/17	J. A. Georges	0.40	Conference with E. Phillips regarding critical path risk document searches to identify transparency	100.00
10/17/17	J. A. Georges	0.80	Respond to N. Stockey, D. Kelch requests regarding witness kit preparation; communications with e-DAT regarding same	200.00
10/17/17	W. F. Graham	0.60	Strategy discussion with W. Coleman	420.00
10/17/17	J. A. Jay	1.10	Conference regarding update on South Carolina investigation matters	407.00
10/17/17	D. I. Kelch	0.50	Confer with W. Prichard regarding conversion of key person executive summaries to quick reference biographies	185.00
10/17/17	D. I. Kelch	4.00	Draft interview outline	1,480.00
10/17/17	D. I. Kelch	3.00	Draft PE sealing issue chronology	1,110.00
10/17/17	M. K. Komo	0.80	Participate in weekly status meeting for WEC SC matter with team	296.00
10/17/17	V. L. Martinez	0.40	Arrange travel to Charlotte for interview and site visit	280.00
10/17/17	V. L. Martinez	0.20	Correspond with client and M. Sawyer regarding the same	140.00
10/17/17	V. L. Martinez	0.10	Correspond with A. Cashman regarding preparation of witness kits	70.00
10/17/17	V. L. Martinez	0.10	Correspond with E. Weiss regarding review of SCANA Form 4 filings	70.00
10/17/17	V. L. Martinez	0.30	Review draft chronology	210.00
10/17/17	V. L. Martinez	0.20	Review interview outline	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/17/17	V. L. Martinez	0.20	Inform T. Ryan of status of multiple developments	140.00
10/17/17	V. L. Martinez	0.20	Review and comment on team meeting agenda	140.00
10/17/17	E. D. Phillips	1.00	Attend weekly status meeting with T. Ryan and N. Stockey	370.00
10/17/17	E. D. Phillips	1.80	Analyze search results for V.C. Summer project reports	666.00
10/17/17	E. D. Phillips	1.00	Update Master Timeline	370.00
10/17/17	E. D. Phillips	1.00	Analyze reports for information regarding delays or cost overruns	370.00
10/17/17	W. A. Prichard	2.60	Conference with D. Kelch regarding assignment to prepare profiles of S.C. legislators and other key persons	962.00
10/17/17	M. E. Sawyer	1.00	Review recent Post & Courier articles regarding VC Summer updates	370.00
10/17/17	M. E. Sawyer	0.50	Review state committee schedules and circulate dates for upcoming house committee hearings	185.00
10/17/17	M. E. Sawyer	1.00	Correspond internally regarding communication strategies	370.00
10/17/17	M. E. Sawyer	0.40	Correspond regarding upcoming site visit logistics	148.00
10/17/17	M. E. Sawyer	0.30	Ream call to discuss status updates, including upcoming hearing, potential for WEC witnesses, and goals for site visit, including document collection	111.00
10/17/17	N. A. Stockey	0.40	Draft meeting agenda	148.00
10/17/17	N. A. Stockey	1.00	Attend and participate at weekly status meeting; draft summary of team meeting	370.00
10/17/17	N. A. Stockey	0.50	Update master narrative	185.00
10/17/17	N. A. Stockey	0.50	Review updated PE Sealing memorandum	185.00
10/17/17	N. A. Stockey	0.70	Correspond with J. Georges regarding ESI collection and witness kits	259.00
10/17/17	K. B. Taylor	0.80	Attend weekly status call to discuss site inspection/collection	200.00
10/17/17	K. B. Taylor	0.30	Review protocol on inspections	75.00
10/17/17	K. B. Taylor	0.90	Begin reviewing documents located in the "reading room" in	225.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			search of exhibits to the Bechtel Report	
10/18/17	J. W. Coleman	1.70	Continue working on SC strategy	1,190.00
10/18/17	J. W. Coleman	0.30	Prepare for conference call with client regarding same	210.00
10/18/17	J. A. Georges	0.20	SEC Subpoena search to SCANA	50.00
10/18/17	J. A. Georges	0.30	Respond to W. Prichard, D. Kelch requests regarding post and courier news articles, access to same	75.00
10/18/17	J. A. Georges	0.20	Respond to E. Phillips, N. Stockey request regarding PRM reports	50.00
10/18/17	J. A. Georges	0.10	Communications with PI library regarding same	25.00
10/18/17	J. A. Jay	2.10	Update timeline and narrative related to South Carolina law advice	777.00
10/18/17	D. I. Kelch	0.50	Confer with W. Prichard regarding one-page bios for key persons	185.00
10/18/17	D. I. Kelch	1.00	Review seven one-page bios and revise	370.00
10/18/17	D. I. Kelch	1.40	Draft interview outline	518.00
10/18/17	V. L. Martinez	0.50	Correspond with partners, associates and Client to arrange interviews	350.00
10/18/17	V. L. Martinez	0.50	Call A. Cashman to coordinate the preparation of witness kits between the SCANA and SEC matters	350.00
10/18/17	V. L. Martinez	1.00	Hold call with partners and Client to discuss status of various issues in the SCANA matter and plans for dealing with investigations	700.00
10/18/17	E. D. Phillips	0.50	Analyze search results for V.C. Summer project reports	185.00
10/18/17	E. D. Phillips	0.50	Update Master Timeline	185.00
10/18/17	E. D. Phillips	2.50	Analyze reports for information regarding delays or cost overruns	925.00
10/18/17	E. D. Phillips	0.40	Correspondence with N. Stockey regarding V.C. Summer reports	148.00
10/18/17	W. A. Prichard	5.60	Prepare profiles	2,072.00
10/18/17	M. A. Rush	0.50	Conference call with client and	350.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/18/17	T. C. Ryan	1.10	team regarding investigation Prepare for and participate in conference call with client, South Carolina office	770.00
10/18/17	M. E. Sawyer	0.20	Locate ORS filing regarding amended motion for rate relief	74.00
10/18/17	M. E. Sawyer	0.20	Calendar December PSC hearing	74.00
10/18/17	M. E. Sawyer	1.00	Monitor state legislature committee hearings	370.00
10/18/17	M. E. Sawyer	0.70	Call with client to present proposed strategy for South Carolina narrative and timeline in relation thereto	259.00
10/18/17	M. E. Sawyer	2.00	Draft email memo to circulate to additional WEC individuals outlining suggested South Carolina strategy	740.00
10/18/17	M. E. Sawyer	0.30	Identify items for master timeline update	111.00
10/18/17	N. A. Stockey	0.40	Review monthly reports and SCANA presentations for relevant information	148.00
10/18/17	N. A. Stockey	0.50	Update narrative for client	185.00
10/18/17	N. A. Stockey	0.40	Confer with E. Phillips regarding PRM and other reports	148.00
10/18/17	N. A. Stockey	0.40	Draft work flow and related correspondence to team members	148.00
10/18/17	K. B. Taylor	0.70	Several communications with J. Georges regarding searching for exhibits listed on Appendix A to the Bechtel Report	175.00
10/18/17	K. B. Taylor	5.30	Perform numerous searches for exhibits to Appendix A on to the Bechtel Report and download documents identified as exhibits	1,325.00
10/19/17	E. C. Bittle	1.80	Review WEC monthly project meetings slides and other newly provided documents for key personnel to add names to chart	666.00
10/19/17	E. C. Bittle	3.00	Review ESI documents to find and collect documents for witness kit	1,110.00
10/19/17	J. W. Coleman	1.00	Continue working on narrative and reviewing relevant articles	700.00
10/19/17	J. A. Georges	0.70	Prepare potential witness kit documents for attorney review	175.00
10/19/17	J. A. Georges	0.30	Communications with K. Taylor	75.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding search for Bechtel Report exhibits	
10/19/17	J. A. Georges	0.30	Draft email message to e-DAT at the request of D. Kelch regarding ESI compilation as a result of litigation hold	75.00
10/19/17	J. A. Georges	0.60	Communications with E. Phillips regarding construction meetings outlining critical path, risk analysis, comparison of project monthly reports	150.00
10/19/17	J. A. Georges	2.50	Communications with e-DAT, D. Kelch, N. Stockey, E. Weiss, J. Jay regarding same	625.00
10/19/17	J. A. Georges	1.00	Review summary regarding same	250.00
10/19/17	J. A. Georges	0.30	Communications with e-DAT regarding same	75.00
10/19/17	J. A. Jay	4.90	Review documents to complete witness kits	1,813.00
10/19/17	D. I. Kelch	2.10	Review key person bios	777.00
10/19/17	D. I. Kelch	1.20	Confer with J. Jay and E. Weiss regarding witness kits	444.00
10/19/17	D. I. Kelch	1.70	Draft response letter to FOE investigation request	629.00
10/19/17	D. I. Kelch	1.90	Confer with W. Prichard regarding the same	703.00
10/19/17	V. L. Martinez	0.30	Correspond with client regarding SCANA subpoena	210.00
10/19/17	V. L. Martinez	0.30	Correspond with client regarding PE sealing memorandum and review comments to same	210.00
10/19/17	V. L. Martinez	0.20	Correspond with T. Ryan regarding interviews	140.00
10/19/17	V. L. Martinez	0.10	Correspond with W. Coleman regarding analysis of South Carolina law	70.00
10/19/17	V. L. Martinez	0.40	Find and send documents to D. Kelch for background on development of AP1000 design	280.00
10/19/17	V. L. Martinez	0.40	Correspond with associate team on timing of document review for witness kits and search terms to use for review	280.00
10/19/17	V. L. Martinez	2.70	Review and revise witness interview outlines	1,890.00
10/19/17	V. L. Martinez	0.40	Review Friends of Earth complaint, and hold call with T. Ryan regarding the same	280.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/19/17	V. L. Martinez	0.30	Correspond with client regarding example stamped drawings	210.00
10/19/17	V. L. Martinez	0.40	Review recent articles	280.00
10/19/17	E. D. Phillips	4.70	Analyze project reports regarding VC Summer Project	1,739.00
10/19/17	E. D. Phillips	3.10	Update timeline	1,147.00
10/19/17	W. A. Prichard	7.40	Created profiles for key persons	2,738.00
10/19/17	M. A. Rush	0.30	Conference with T. Ryan	210.00
10/19/17	M. A. Rush	0.60	Review news accounts regarding SEC subpoena	420.00
10/19/17	T. C. Ryan	1.10	Review complaint and outline response strategy	770.00
10/19/17	M. E. Sawyer	0.50	Update the master timeline with ORS rate relief amendment and hearing	185.00
10/19/17	M. E. Sawyer	0.40	Review complaint to SC DOL regarding engineering issues	148.00
10/19/17	N. A. Stockey	0.40	Correspond with team members regarding witness kit prep and document review issues	148.00
10/19/17	N. A. Stockey	0.50	Correspond with team regarding interviews and searches of ESI for witness prep	185.00
10/19/17	N. A. Stockey	0.70	Review materials related to PE Sealing issues	259.00
10/19/17	N. A. Stockey	0.70	Review documents for witness kit prep	259.00
10/19/17	K. B. Taylor	1.00	Several communications with J. Georges regarding searching for exhibits listed on Appendix A to the Bechtel Report and timeline	250.00
10/19/17	K. B. Taylor	2.50	Continue searching for exhibits to Appendix A on to the Bechtel Report and download documents identified as exhibits	625.00
10/19/17	K. B. Taylor	2.00	Continue cross referencing documents located on the Document Tracking Worksheet with reference numbers to exhibits identified on Appendix A	500.00
10/19/17	K. B. Taylor	0.40	Email to Thomas Ryan regarding progress	100.00
10/20/17	E. C. Bittle	2.80	Complete review of documents for preparation of client witness kit and discuss witness kits and scope of document review with N. Stockey and J. Jay	1,036.00
10/20/17	J. W. Coleman	3.90	Review and analyze SEC	2,730.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			subpoena and work on strategy regarding same	
10/20/17	M. A. Gelernter	2.90	Review actions and orders from the South Carolina State Board of Registration for Professional Engineers and Surveyors	1,073.00
10/20/17	J. A. Georges	4.40	Prepare witness kits	1,100.00
10/20/17	J. A. Georges	1.60	Attempt to locate Bechtel Report exhibits, communications with e-DAT, K. Taylor regarding same	400.00
10/20/17	J. A. Jay	3.70	Complete witness kit binders	1,369.00
10/20/17	D. I. Kelch	0.30	Confer with E. Phillips and J. Jay regarding witness kits for PE sealing issue interviews	111.00
10/20/17	D. I. Kelch	0.40	Confer with N. Stockey regarding collection of electronic documents on key issues	148.00
10/20/17	D. I. Kelch	6.00	Draft response letter to FOE	2,220.00
10/20/17	D. I. Kelch	1.00	Revise memorandum of interview	370.00
10/20/17	M. K. Komo	0.40	Speak with V. Martinez regarding follow up assignment	148.00
10/20/17	M. K. Komo	0.50	Review the complaint for additional research items	185.00
10/20/17	M. K. Komo	0.70	Research statutes cited in complaint	259.00
10/20/17	M. K. Komo	2.00	Draft updated SC Memorandum	740.00
10/20/17	V. L. Martinez	0.10	Correspond and hold call with client to schedule an interview	70.00
10/20/17	V. L. Martinez	0.20	Hold calls and correspond with client to discuss trip to Charlotte and VC Summer site, and to schedule interviews	140.00
10/20/17	V. L. Martinez	0.20	Correspond with associates to coordinate note taking coverage for interviews and preparation of interview binders	140.00
10/20/17	V. L. Martinez	0.50	Hold call and correspond with M. Komo to discuss research in light of Friends of the Earth complaint to the SC LLR	350.00
10/20/17	V. L. Martinez	0.60	Review and provide comments to draft LLR response letter to D. Kelch	420.00
10/20/17	V. L. Martinez	0.40	Review SCE&G and Santee Cooper public presentations found by KLG associates	280.00
10/20/17	E. D. Phillips	0.50	Draft document index for witness kit	185.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/20/17	E. D. Phillips	0.40	Meeting with N. Stockey regarding V.C. Summer reports	148.00
10/20/17	E. D. Phillips	3.00	Review documents regarding witness kit	1,110.00
10/20/17	N. A. Stockey	0.40	Confer with E. Phillips regarding status reports	148.00
10/20/17	N. A. Stockey	0.40	Draft weekly status meeting agenda and update workflow chart	148.00
10/20/17	N. A. Stockey	0.50	Correspond with J. Georges and e-DAT regarding searches and document review; review and analyze PE Sealing materials and related memorandum	185.00
10/20/17	N. A. Stockey	3.40	Respond to inquiries from team members regarding witness kits	1,258.00
10/20/17	D. J. Veintimilla	6.10	Research additional penalties for violation of South Carolina statutes on professional engineering	2,257.00
10/20/17	R. E. Yammine	2.00	Research and prepare summary of decisions by the South Carolina Board for Professional Engineers and Surveyors for M. Komo	740.00
10/21/17	M. A. Gelernter	0.40	Review additional actions and orders from the South Carolina State Board of Registration for Professional Engineers and Surveyors	148.00
10/21/17	M. K. Komo	4.40	Research the jurisdiction and practice of the South Carolina Department of Labor, Licensing and Regulation ("LLR") and draft memorandum regarding same	1,628.00
10/21/17	V. L. Martinez	0.20	Hold call with D. Kelch regarding draft response to LLR complaint	140.00
10/21/17	V. L. Martinez	0.20	Correspond with T. Ryan and D. Kelch regarding interview outlines and scheduling	140.00
10/21/17	V. L. Martinez	0.10	Correspond with N. Stockey and A. Cashman regarding coordinating the two matters	70.00
10/22/17	V. L. Martinez	0.30	Review draft of memo regarding certain violations of South Carolina law regarding the practice of engineering, and correspond with M. Komo	210.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding the same	
10/22/17	E. D. Phillips	1.00	Review documents related to PE Sealing issue	370.00
10/22/17	E. D. Phillips	1.00	Review documents for witness kit	370.00
10/22/17	M. A. Rush	0.90	Review and revise letter to South Carolina DOL and review background documents	630.00
10/23/17	E. C. Bittle	3.50	Review documents for witness kit	1,295.00
10/23/17	J. W. Coleman	1.00	Work on SC legal and communications strategy	700.00
10/23/17	J. A. Georges	5.30	Prepare documents for witness kit preparation, communications with e-DAT regarding same, email attorney team regarding results of same	1,325.00
10/23/17	J. A. Georges	0.30	Review daily news alerts, circulate same to team, communications with PI Library regarding access to same	75.00
10/23/17	J. A. Georges	0.30	Respond to M. Komo LLR request, communications with K. Taylor regarding same	75.00
10/23/17	J. A. Georges	0.70	Communications with e-DAT regarding ESI for litigation hold custodians; review same	175.00
10/23/17	J. A. Jay	3.40	Complete witness kit binders	1,258.00
10/23/17	D. I. Kelch	3.10	Review hot documents for inclusion in PE sealing memo	1,147.00
10/23/17	D. I. Kelch	2.00	Revise MOI	740.00
10/23/17	D. I. Kelch	2.00	Confer with M. Rush regarding response letter to FOE request for investigation and revise letter	740.00
10/23/17	M. K. Komo	7.90	Research the practice and jurisdiction of the South Carolina Department of Labor, Licensing and Regulation ("LLR")	2,923.00
10/23/17	V. L. Martinez	4.50	Conduct interview	3,150.00
10/23/17	V. L. Martinez	1.00	Meet with client to review examples of plant drawings, and discuss logistics for next week's site visit and interview	700.00
10/23/17	V. L. Martinez	0.50	Hold call with client	350.00
10/23/17	V. L. Martinez	1.00	Begin preparing for interview	700.00
10/23/17	E. D. Phillips	2.10	Attend interview	777.00
10/23/17	E. D. Phillips	3.50	Draft interview summary	1,295.00
10/23/17	E. D. Phillips	0.70	Review documents regarding interview	259.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/23/17	M. A. Rush	3.50	Further revisions to letter to DOL	2,450.00
10/23/17	M. A. Rush	0.50	Conference with D. Kelch regarding changes and follow-up research	350.00
10/23/17	M. E. Sawyer	0.40	Confer with team regarding questions related to complaints filed with the South Carolina Department of Labor, Licensing and Regulation	148.00
10/23/17	N. A. Stockey	2.00	Draft work flow and meeting agendas for SC Weekly Status Meeting and for comparison to SEC matter per V. Martinez	740.00
10/23/17	N. A. Stockey	1.70	Respond to correspondence and questions from team members regarding witness kits and document review	629.00
10/23/17	K. B. Taylor	3.00	Continue searching RingTail for exhibits identified on Appendix A to Bechtel Report	750.00
10/24/17	E. C. Bittle	0.80	Participate in weekly status meeting with N. Stockey, V. Martinez, and others regarding WEC UCC and SEC matters and ongoing action items	296.00
10/24/17	E. C. Bittle	5.20	Review documents in binder in Ringtail to find documents relevant to witness kit	1,924.00
10/24/17	J. W. Coleman	1.50	Continue working on SC strategy; Communications regarding same	1,050.00
10/24/17	K. M. Gafner	0.00	Conference with team regarding South Carolina legal advice	0.00
10/24/17	J. A. Georges	0.60	Attend team status conference	150.00
10/24/17	J. A. Georges	1.60	Prepare witness kit documents for attorney review	400.00
10/24/17	J. A. Georges	2.00	Prepare triage protocol, protocol for litigation hold of custodian ESI for team status review with e-DAT	500.00
10/24/17	J. A. Georges	0.20	Return client files at the request of V. Martinez	50.00
10/24/17	J. A. Georges	0.20	Review, circulate news alerts to attorney team	50.00
10/24/17	J. A. Georges	0.10	Respond to M. Komo requests regarding LLR, communications with K. Taylor regarding same	25.00
10/24/17	J. A. Georges	0.20	Communications with e-DAT	50.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/24/17	J. A. Georges	0.30	regarding same Communications with e-DAT	75.00
10/24/17	J. A. Jay	0.60	regarding same Conference with A. Cashman, N. Stockey, V. Martinez	222.00
10/24/17	J. A. Jay	2.60	regarding South Carolina state law advice Review documents to complete witness kits	962.00
10/24/17	D. I. Kelch	4.10	Revise memorandum of interview	1,517.00
10/24/17	D. I. Kelch	1.00	Team meeting and action item update	370.00
10/24/17	D. I. Kelch	3.10	Review and revise memoranda of interview	1,147.00
10/24/17	V. L. Martinez	2.50	Prepare for and conduct interview	1,750.00
10/24/17	V. L. Martinez	0.30	Discuss ongoing memoranda projects with two associates	210.00
10/24/17	V. L. Martinez	0.20	Meet with M. Rush to provide update of PE sealing issue given recent interviews	140.00
10/24/17	V. L. Martinez	0.30	Review chart of matters put together by A. Cashman and N. Stockey, and provide comments to same	210.00
10/24/17	V. L. Martinez	0.40	Meet with A. Cashman to go over timeline to include in SEC presentation	280.00
10/24/17	V. L. Martinez	0.10	Call outside counsel for SCANA	70.00
10/24/17	V. L. Martinez	1.00	Hold meeting with KLG team staffing both matters	700.00
10/24/17	E. D. Phillips	1.50	Review documents for interview	555.00
10/24/17	E. D. Phillips	3.50	Attend interview	1,295.00
10/24/17	E. D. Phillips	2.00	Review documents for witness kit	740.00
10/24/17	E. D. Phillips	1.00	Draft MOI	370.00
10/24/17	E. D. Phillips	0.50	Attend meeting with V. Martinez and N. Stockey regarding SCANA matters	185.00
10/24/17	W. A. Prichard	1.30	Prepare profiles	481.00
10/24/17	M. A. Rush	0.60	Conference with V. Martinez regarding PE interviews	420.00
10/24/17	M. A. Rush	0.90	Revisions to letter	630.00
10/24/17	M. E. Sawyer	0.20	Review recent local articles regarding VC Summer	74.00
10/24/17	M. E. Sawyer	0.40	Review status of each class action case and update master list accordingly	148.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/24/17	M. E. Sawyer	0.30	Review agenda and prepare for team call	111.00
10/24/17	M. E. Sawyer	0.50	Complete team status conference	185.00
10/24/17	M. E. Sawyer	0.20	Prepare for site visit	74.00
10/24/17	M. E. Sawyer	0.20	Review PSC docket and download any relevant materials or information pertaining to VC Summer complaints	74.00
10/24/17	N. A. Stockey	0.40	Update weekly status meeting agenda	148.00
10/24/17	N. A. Stockey	0.50	Attend and conduct weekly status meeting	185.00
10/24/17	N. A. Stockey	0.60	Draft summary and action items for weekly status meeting	222.00
10/24/17	N. A. Stockey	0.70	Correspond with team members regarding action items and document review and witness kit issues	259.00
10/24/17	K. B. Taylor	0.40	Telephone call to the SC department regarding research issue	100.00
10/24/17	K. B. Taylor	1.00	Attend weekly status meeting	250.00
10/24/17	K. B. Taylor	0.50	Research regarding SC regulator and administrative court decisions	125.00
10/24/17	D. J. Veintimilla	2.10	Research South Carolina versus Federal Administrative Procedure Acts	777.00
10/25/17	E. C. Bittle	3.20	Review documents in binder in Ringtail to find documents relevant to witness kit	1,184.00
10/25/17	E. C. Bittle	0.30	Review list of custodians from Bechtel Attachments to add to litigation hold notice	111.00
10/25/17	D. I. Kelch	2.20	Revise interview memorandum	814.00
10/25/17	D. I. Kelch	0.40	Revise and update PE sealing memorandum with information from memos	148.00
10/25/17	D. I. Kelch	1.20	Update LLR response letter and confer with V. Martinez	444.00
10/25/17	M. K. Komo	4.00	Draft updated SC Engineering Memo	1,480.00
10/25/17	V. L. Martinez	2.00	Review and revise client memoranda of interviews	1,400.00
10/25/17	V. L. Martinez	0.30	Direct associates to update work products with information learned during the interviews	210.00
10/25/17	V. L. Martinez	0.30	Correspond with client regarding	210.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			handling information found on computers at the VC Summer site, as well as further questions for client regarding the transmission of the preemption position memo for the VC Summer project	
10/25/17	V. L. Martinez	0.40	Correspond with M. Rush and T. Ryan regarding status of the interviews and work products	280.00
10/25/17	E. D. Phillips	2.50	Review documents for witness kit	925.00
10/25/17	E. D. Phillips	2.00	Revise interview summaries	740.00
10/25/17	M. A. Rush	0.20	Emails with V. Martinez regarding employee interviews regarding SC-PE stamps	140.00
10/25/17	M. A. Rush	0.70	Revise letter	490.00
10/25/17	M. E. Sawyer	8.50	Attend Senate's V.C. Summer Nuclear Project Review Commission hearing	3,145.00
10/25/17	N. A. Stockey	1.00	Review and analyze memorandum regarding PE Sealing issues	370.00
10/25/17	N. A. Stockey	1.10	Correspond with team members regarding document review, searches, and discrete issues	407.00
10/25/17	N. A. Stockey	0.30	Update work flow and narrative	111.00
10/25/17	N. A. Stockey	0.20	Correspond with team members regarding litigation hold	74.00
10/25/17	K. B. Taylor	0.20	Email messages with J. Georges regarding site visit	50.00
10/26/17	E. C. Bittle	0.50	Participate in meeting regarding SC eDAT, ESI collection, and document review	185.00
10/26/17	E. C. Bittle	2.20	Review documents in hard copy document binders in Ringtail to find documents relevant to witness kit	814.00
10/26/17	A. R. Cashman	1.30	Conference with K&L attorney and eDAT team regarding strategy for compiling data and conducting SC investigation	481.00
10/26/17	K. M. Gafner	0.70	Conference with team regarding South Carolina legal advice	259.00
10/26/17	J. A. Georges	1.80	Respond to K. Taylor, M. Sawyer, V. Martinez requests regarding site visit coordination	450.00
10/26/17	J. A. Georges	0.30	Follow-up with attorney team regarding return of client hard	75.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			copy documents	
10/26/17	J. A. Georges	0.70	Conference with K. Taylor regarding attempt to locate Bechtel Report exhibits	175.00
10/26/17	J. A. Georges	0.30	Respond to D. Kelch, E. Phillips search request regarding PE sealing GA site inspector	75.00
10/26/17	J. A. Georges	1.50	Prepare triage efforts summary for chain of custody purposes, communications with e-DAT regarding same	375.00
10/26/17	J. A. Georges	0.20	Conference with W. Prichard regarding drafting of executive summaries, research for same	50.00
10/26/17	J. A. Georges	0.30	Witness kit preparation	75.00
10/26/17	J. A. Georges	0.50	Conference with e-DAT, attorney team regarding ESI preservation, collection, triage efforts	125.00
10/26/17	J. A. Georges	0.10	Communications with e-DAT, E. Phillips regarding same	25.00
10/26/17	D. I. Kelch	2.00	Conference regarding E-Dat and document collections	740.00
10/26/17	D. I. Kelch	1.00	Review executive bios	370.00
10/26/17	D. I. Kelch	0.50	Draft PE Sealing talking points for client	185.00
10/26/17	D. I. Kelch	2.00	Revise PE sealing memo to incorporate info from interviews	740.00
10/26/17	M. K. Komo	0.70	Participate in WEC SC E-DAT meeting	259.00
10/26/17	M. K. Komo	0.50	Send V. Martinez updated research and memo	185.00
10/26/17	V. L. Martinez	0.20	Correspond with D. Kelch regarding witness letter	140.00
10/26/17	V. L. Martinez	0.20	Correspond with D. Kelch regarding inputting information from recent interviews into a memorandum on PE sealing issue	140.00
10/26/17	V. L. Martinez	0.20	Correspond with client and T. Ryan regarding request from the National Society of Professional Engineers, and arrange for call	140.00
10/26/17	V. L. Martinez	0.50	Attend call on e-Dat preparations	350.00
10/26/17	E. D. Phillips	3.50	Review documents for witness kit	1,295.00
10/26/17	E. D. Phillips	0.60	Draft interview outline for interview	222.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/26/17	E. D. Phillips	1.00	Conduct document search for letter referenced in interview	370.00
10/26/17	W. A. Prichard	3.70	Compose profiles	1,369.00
10/26/17	T. C. Ryan	1.00	Conference with client, internal team regarding preparation of executive briefings and developments in South Carolina	700.00
10/26/17	M. E. Sawyer	2.00	Review Public Service Commission docket for updates to pending cases regarding VC Summer project	740.00
10/26/17	M. E. Sawyer	0.70	Draft summary of Senate hearing and circulate for review	259.00
10/26/17	M. E. Sawyer	0.70	E-DAT conference call with team, with special focus on site visit	259.00
10/26/17	N. A. Stockey	0.70	Prepare for and attend e-DAT meeting	259.00
10/26/17	N. A. Stockey	0.50	Review and analyze e-DAT collection summary and materials	185.00
10/26/17	N. A. Stockey	0.40	Review and analyze Engineering Law issue memorandum in SC	148.00
10/26/17	N. A. Stockey	1.00	Correspondence with team members regarding various e-DAT review and issues	370.00
10/26/17	K. B. Taylor	0.50	Conference with J. Georges regarding background and protocol for site visit	125.00
10/26/17	K. B. Taylor	1.00	Attend call with counsel and e-DAT regarding steps taken to date from an ESI collection/identification process	250.00
10/26/17	K. B. Taylor	0.70	Execute various searches on RingTail to identify documents that would be helpful during site visit	175.00
10/26/17	K. B. Taylor	0.30	Additional communication with J. Georges regarding site inspection	75.00
10/26/17	D. J. Veintimilla	1.10	Research South Carolina statutes of limitations for criminal actions	407.00
10/27/17	E. C. Bittle	5.90	Review documents in hard copy document binders in Ringtail to find documents relevant to witness kit and draft Speaking Index	2,183.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/27/17	J. W. Coleman	3.70	Communications regarding local communications strategy	2,590.00
10/27/17	K. M. Gafner	0.40	Review articles related to South Carolina matter	148.00
10/27/17	J. A. Georges	2.30	Prepare protocol for on site plant visit	575.00
10/27/17	J. A. Georges	0.90	Review, circulate relevant news articles to attorney team	225.00
10/27/17	J. A. Georges	1.10	Respond to D. Kelch, N. Stockey, V. Martinez requests regarding GA state inspections at Vogtle plant	275.00
10/27/17	J. A. Georges	1.50	Prepare for interview, review, analyze documents witness kit preparation for same	375.00
10/27/17	J. A. Georges	0.30	Communications with K. Taylor, V. Martinez regarding same	75.00
10/27/17	J. A. Georges	0.30	Communications with e-DAT regarding same	75.00
10/27/17	J. A. Georges	0.30	Respond to E. Phillips document requests regarding same	75.00
10/27/17	J. A. Jay	2.80	Complete witness kits	1,036.00
10/27/17	D. I. Kelch	0.80	Draft PE sealing section of narrative memo	296.00
10/27/17	D. I. Kelch	1.00	Revise PE sealing memo	370.00
10/27/17	D. I. Kelch	1.40	Review/revise overall narrative	518.00
10/27/17	D. I. Kelch	0.60	Review personnel chart and revise	222.00
10/27/17	D. I. Kelch	0.50	Review profiles	185.00
10/27/17	V. L. Martinez	0.90	Prepare for and hold call with client regarding new requests from National Society of Professional Engineers and GA Public Service Commission, information learned from recent interviews, and efforts going forward	630.00
10/27/17	V. L. Martinez	1.00	Read requests	700.00
10/27/17	V. L. Martinez	0.80	Review, revise and send memo regarding PE sealing issues to client	560.00
10/27/17	V. L. Martinez	0.20	Correspond with T. Ryan and M. Rush regarding conversation with client	140.00
10/27/17	V. L. Martinez	0.30	Correspond with associate team regarding litigation hold notice and send revised notice to client for distribution	210.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/27/17	V. L. Martinez	0.50	Correspond with client and KLG team regarding GA public service commission request service list, and look up parties listed	350.00
10/27/17	V. L. Martinez	0.20	Request associate to pull law cited in GA request, and review response	140.00
10/27/17	V. L. Martinez	0.40	Review draft memorandum on South Carolina law related to the practice of engineering	280.00
10/27/17	V. L. Martinez	0.20	Correspond with team regarding V.C. Summer site visit	140.00
10/27/17	V. L. Martinez	0.90	Review and revise draft letter to LLR and send same to T. Ryan and M. Rush	630.00
10/27/17	E. D. Phillips	4.00	Draft interview summary and document index	1,480.00
10/27/17	E. D. Phillips	2.70	Create witness kit	999.00
10/27/17	W. A. Prichard	3.60	Compose profiles	1,332.00
10/27/17	M. E. Sawyer	0.70	Prepare for Jenkinsville site visit by reviewing document collection protocol and other materials, including list of potential custodians	259.00
10/27/17	N. A. Stockey	1.80	Review and analyze articles and corresponding materials related to PE Sealing and Professional License issues	666.00
10/27/17	N. A. Stockey	0.20	Correspond with team members regarding action items and document review	74.00
10/27/17	N. A. Stockey	0.20	Update work flow status chart	74.00
10/27/17	N. A. Stockey	0.40	Review linked articles and referenced documents in National Engineers Letter to NRC	148.00
10/27/17	K. B. Taylor	0.80	Various communications with J. Georges regarding search for documents on RingTail and site inspection preparation	200.00
10/27/17	D. J. Veintimilla	1.60	Begin editing/drafting new version of Georgia memorandum on penalties for violations of professional engineering laws	592.00
10/28/17	V. L. Martinez	0.20	Correspond with E. Phillips regarding interview preparations, and with M.	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/28/17	V. L. Martinez	1.30	Sawyer regarding site visit Review and revise memorandum on South Carolina law regarding professional engineers	910.00
10/29/17	W. F. Graham	0.40	Communications regarding local communications strategy	280.00
10/29/17	V. L. Martinez	1.00	Review and revise draft memorandum on South Carolina law on professional engineering	700.00
10/30/17	E. C. Bittle	3.30	Review recent articles and other WEC materials for key personnel involvement and add names to key personnel chart and revise chart according to D. Kelch's edits	1,221.00
10/30/17	K. M. Gafner	0.40	Review information regarding VC Summer site visit and protocol	148.00
10/30/17	J. A. Georges	3.10	Prepare protocol for VC Summer plant site visit	775.00
10/30/17	J. A. Georges	0.30	Respond to E. Phillips document request for interview	75.00
10/30/17	J. A. Georges	1.10	News article review, team distribution regarding same	275.00
10/30/17	J. A. Georges	0.20	Review team status review summary at the request of N. Stockey	50.00
10/30/17	J. A. Georges	0.20	Communications with e-DAT regarding custodian ESI	50.00
10/30/17	J. A. Georges	0.30	Communications with K. Taylor, V. Martinez regarding same	75.00
10/30/17	J. A. Georges	0.80	Analyze documents for same	200.00
10/30/17	W. F. Graham	0.50	Initial overview call with government relations consultant	350.00
10/30/17	J. A. Jay	1.80	Prepare witness outlines	666.00
10/30/17	V. L. Martinez	4.50	Conduct interview	3,150.00
10/30/17	V. L. Martinez	0.70	Draft protocol for site visit	490.00
10/30/17	V. L. Martinez	0.70	Hold call with T. Ryan to provide update on all WEC matters	490.00
10/30/17	V. L. Martinez	0.20	Correspond with team regarding the same	140.00
10/30/17	E. D. Phillips	4.00	Telephone conference with client regarding VC Summer	1,480.00
10/30/17	E. D. Phillips	3.50	Draft overview presentation regarding VC Summer reports	1,295.00
10/30/17	T. C. Ryan	0.80	Conference with client	560.00
10/30/17	T. C. Ryan	1.90	Review legal memoranda and	1,330.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/30/17	M. E. Sawyer	10.60	interview summaries Attend house ratepayer protection committee hearing in Columbia, SC and draft summary of hearing, including summary of various legislative voting items	3,922.00
10/30/17	N. A. Stockey	0.40	Review and analyze monthly status reports	148.00
10/30/17	N. A. Stockey	0.30	Analyze linked articles referenced in subpoenas and investigation request letters	111.00
10/30/17	N. A. Stockey	1.00	Draft emails related to SC Summer site visit	370.00
10/30/17	N. A. Stockey	1.00	Update and revise work flow chart	370.00
10/30/17	N. A. Stockey	0.20	Review hearing summary from October 30th	74.00
10/30/17	K. B. Taylor	3.00	Communications with J. Georges regarding site visit	750.00
10/30/17	K. B. Taylor	1.00	Receipt of protocol and numerous documents to bring to site visit	250.00
10/30/17	K. B. Taylor	1.80	Assemble several sets of documents and assemble supplies in preparation for site visit	450.00
10/30/17	D. J. Veintimilla	2.70	Continue drafting/editing new draft of memorandum on Georgia statutory law related to professional engineering licensure	999.00
10/31/17	E. C. Bittle	0.70	Review recent articles involving SCANA and Santee Cooper for key personnel involvement and add names to key personnel chart	259.00
10/31/17	J. W. Coleman	2.70	Continue working on SC local communications strategy	1,890.00
10/31/17	K. M. Gafner	0.40	Review recent media reports	148.00
10/31/17	J. A. Georges	0.30	Communications with M. Sawyer, K. Taylor regarding site visit coordination, protocol for same	75.00
10/31/17	J. A. Georges	0.60	Review, circulate news articles to attorney team	150.00
10/31/17	J. A. Georges	0.40	Respond to E. Phillips, D. Kelch documents requests regarding construction, PE sealing issue	100.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/31/17	J. A. Georges	0.40	Communications with e-DAT regarding custodian ESI collection timeframes	100.00
10/31/17	D. I. Kelch	0.40	Draft and revise weekly meeting agenda	148.00
10/31/17	D. I. Kelch	1.10	Research Georgia administrative subpoena service requirements	407.00
10/31/17	V. L. Martinez	6.00	Inspect site for location and condition of documents	4,200.00
10/31/17	V. L. Martinez	2.00	Review and revise memorandum on South Carolina law on engineering requirements and LLR procedures	1,400.00
10/31/17	E. D. Phillips	8.40	Draft interview memorandum	3,108.00
10/31/17	W. A. Prichard	1.30	Review Section VI of WEC General Narrative regarding Professional Engineer Sealing Issue and source documents	481.00
10/31/17	W. A. Prichard	0.40	Insert citations to source documents into Section VI	148.00
10/31/17	T. C. Ryan	3.70	Review witness interview memoranda and legal research to develop response strategy for various investigations	2,590.00
10/31/17	M. E. Sawyer	6.00	Visit VC Summer site in Jenkinsville, SC and meet with WEC personnel to develop strategy for potential document collection	2,220.00
10/31/17	N. A. Stockey	0.40	Draft correspondence to team members regarding updates to work flow and narratives	148.00
10/31/17	N. A. Stockey	0.40	Update work flow and status meeting agenda	148.00
10/31/17	K. B. Taylor	6.00	Attend site inspection and review document collection matters	1,500.00
10/31/17	D. J. Veintimilla	1.50	Finish drafting and editing second version of memorandum on Georgia law related to professional engineering licensure	555.00
TOTAL FEES			935.70 hrs	\$ <u>396,318.00</u>

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TIMEKEEPER SUMMARY

E. C. Bittle	58.90	hrs at	\$	370.00 / hr	21,793.00
A. R. Cashman	2.30	hrs at	\$	370.00 / hr	851.00
J. W. Coleman	33.50	hrs at	\$	700.00 / hr	23,450.00
K. M. Gafner	2.90	hrs at	\$	370.00 / hr	1,073.00
M. A. Gelernter	4.50	hrs at	\$	370.00 / hr	1,665.00
J. A. Georges	93.00	hrs at	\$	250.00 / hr	23,250.00
W. F. Graham	4.80	hrs at	\$	700.00 / hr	3,360.00
J. A. Jay	58.60	hrs at	\$	370.00 / hr	21,682.00
S. Jones	0.40	hrs at	\$	700.00 / hr	280.00
D. I. Kelch	98.90	hrs at	\$	370.00 / hr	36,593.00
M. K. Komo	61.20	hrs at	\$	370.00 / hr	22,644.00
V. L. Martinez	119.10	hrs at	\$	700.00 / hr	83,370.00
E. D. Phillips	107.90	hrs at	\$	370.00 / hr	39,923.00
W. A. Prichard	25.90	hrs at	\$	370.00 / hr	9,583.00
M. A. Rush	11.70	hrs at	\$	700.00 / hr	8,190.00
T. C. Ryan	29.40	hrs at	\$	700.00 / hr	20,580.00
M. E. Sawyer	93.70	hrs at	\$	370.00 / hr	34,669.00
N. A. Stockey	63.80	hrs at	\$	370.00 / hr	23,606.00
K. B. Taylor	36.40	hrs at	\$	250.00 / hr	9,100.00
D. J. Veintimilla	26.80	hrs at	\$	370.00 / hr	9,916.00
R. E. Yamine	2.00	hrs at	\$	370.00 / hr	740.00
TOTAL FEES	935.70	hrs			\$ <u>396,318.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Air Fare	522.32
Color Copying/Printing	55.00
Copying Expense	91.20
Copying Expense (Outside Off.)	269.61
Lexis Research	65.31
Local Courier	100.44
Other	30.00
Pacer Research	4.40
Telephone / Conference Calls / Fx Line Trans	14.83
Travel Expenses	387.35
Travel Related Meals	19.18
Westlaw Research	2,099.22
DISBURSEMENTS & OTHER CHARGES	\$ <u>3,658.86</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC
1000 Westinghouse Drive
Cranberry Township, PA 16066

Invoice Date : December 14, 2017
Invoice Number : 3464387
Services Through : November 30, 2017

0236915.00048 South Carolina State Law Advice

INVOICE SUMMARY

Fees	\$ 256,280.00
Disbursements and Other Charges	\$ <u>2,028.60</u>
CURRENT INVOICE DUE	\$ <u>258,308.60</u>

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262
BIC Code: IRVTUS3N
ABA: 043000261
Beneficiary: K&L Gates LLP AIS Account
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/01/17	E. C. Bittle	1.10	Prepare for and participate in weekly WEC update meeting with T. Ryan and others to discuss progress and new action items	407.00
11/01/17	E. C. Bittle	2.50	Review recent articles involving SCANA for key personnel involvement and add names to key personnel chart	925.00
11/01/17	A. R. Cashman	0.50	Conference with team regarding status of document collection and witness interviews	185.00
11/01/17	J. W. Coleman	2.30	Work on SC strategy and multiple communications regarding same	1,610.00
11/01/17	K. M. Gafner	0.50	Review memoranda regarding South Carolina legal advice	185.00
11/01/17	K. M. Gafner	0.60	Conference with team regarding South Carolina legal advice	222.00
11/01/17	J. A. Georges	0.70	Attend team status conference	175.00
11/01/17	J. A. Georges	0.60	Review, circulate news articles, communications with PI Library regarding same	150.00
11/01/17	J. A. Georges	0.60	Review MOI at the request of D. Kelch, communications with IT regarding same	150.00
11/01/17	J. A. Georges	0.10	Site visit review	25.00
11/01/17	J. A. Georges	0.20	Prepare hearing summary compilation, Base Load Review Act for same at the request of T. Ryan	50.00
11/01/17	J. A. Jay	0.80	Conference with T. Ryan, A. Cashman, N. Stockey, V. Martinez regarding South Carolina state law advice	296.00
11/01/17	D. I. Kelch	0.50	Team conference regarding status of investigation	185.00
11/01/17	M. K. Komo	0.90	Participate in weekly status meeting with team	333.00
11/01/17	V. L. Martinez	0.20	Correspond with N. Stockey regarding items to add to agenda	140.00
11/01/17	V. L. Martinez	0.80	Attend team call	560.00
11/01/17	V. L. Martinez	1.00	Review and revise MOI and hold call with E. Phillips regarding the same	700.00
11/01/17	V. L. Martinez	1.00	Prepare and send final MOIs to	700.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			T. Ryan, and hold call regarding the same	
11/01/17	V. L. Martinez	0.30	Gather pictures from site visit	210.00
11/01/17	V. L. Martinez	0.20	Send litigation hold notice from Client to J. Georges and correspond with her regarding the same	140.00
11/01/17	E. D. Phillips	0.90	Attend meeting with T. Ryan and N. Stockey regarding V.C. Summer matters	333.00
11/01/17	E. D. Phillips	0.50	Telephone conversation with V. Martinez regarding interview memorandum	185.00
11/01/17	E. D. Phillips	0.60	Revise overview on V.C. Summer reports	222.00
11/01/17	E. D. Phillips	0.30	Revise interview memorandum	111.00
11/01/17	T. C. Ryan	3.30	Review memoranda and develop strategic response to potential regulatory inquiries	2,310.00
11/01/17	T. C. Ryan	1.00	Prepare for and conference with team	700.00
11/01/17	M. E. Sawyer	0.80	Team call to review status and develop continuing strategies with respect to South Carolina-based investigations	296.00
11/01/17	M. E. Sawyer	0.30	Update team regarding status of site visit and potential next steps in relation to document collection and protection	111.00
11/01/17	N. A. Stockey	1.00	Prepare for team meeting and finalize agenda	370.00
11/01/17	N. A. Stockey	0.90	Attend and conduct weekly team status meeting	333.00
11/01/17	N. A. Stockey	0.40	Draft summary and action items for weekly team status meeting	148.00
11/01/17	N. A. Stockey	1.00	Review and revise monthly project status report presentations	370.00
11/01/17	N. A. Stockey	1.00	Review MOIs	370.00
11/02/17	E. C. Bittle	1.20	Review MOI and attachments for key personnel involvement and add names to key personnel chart	444.00
11/02/17	J. W. Coleman	2.80	Develop issues to address with lobbyist and state legislators	1,960.00
11/02/17	J. A. Georges	0.50	Communications with V. Martinez, N. Stockey regarding hold notice	125.00
11/02/17	J. A. Georges	0.90	Review, distribute new articles	225.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/02/17	J. A. Georges	0.30	Retrieve site visit photographs from K. Taylor, M. Sawyer, communications with IT regarding same	75.00
11/02/17	J. A. Jay	3.60	Update narrative and timeline regarding South Carolina state law advice	1,332.00
11/02/17	D. I. Kelch	2.70	Incorporate information from interview of lead engineer into PE sealing memo	999.00
11/02/17	V. L. Martinez	0.80	Finish memorandum regarding South Carolina engineering provisions and LLR procedures and send the same to T. Ryan	560.00
11/02/17	V. L. Martinez	2.70	Draft memorandum regarding site visit, correspond with M. Sawyer, K. Taylor and J. Georges regarding the same and collecting site visit photos as well as communications with site personnel regarding timing of document collection and preservation efforts	1,890.00
11/02/17	V. L. Martinez	0.10	Correspond with J. Georges regarding final MOIs	70.00
11/02/17	V. L. Martinez	0.20	Correspond with the Client and bankruptcy counsel regarding the need to come to a resolution on document collection and preservation, and set up call	140.00
11/02/17	T. C. Ryan	1.20	Coordinate and review research into underlying facts of ongoing investigations	840.00
11/02/17	M. E. Sawyer	0.00	Download and organize photographs from VC Summer site visit for database and circulate	0.00
11/02/17	M. E. Sawyer	3.10	Review and revise memorandum regarding site visit, location of documents, and steps for anticipated document collection	1,147.00
11/02/17	N. A. Stockey	1.70	Analyze and revise monthly project status report presentation	629.00
11/02/17	N. A. Stockey	0.40	Analyze subpoena and response to AUSA subpoena	148.00
11/02/17	N. A. Stockey	0.30	Update general narrative	111.00
11/02/17	N. A. Stockey	1.00	Draft correspondence to team members regarding research	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			and work flow	
11/02/17	K. B. Taylor	0.70	Work on downloading all photographs taken during site visit on October 31, 2017 and organize same by individual building	175.00
11/02/17	K. B. Taylor	2.50	Work on site visit memorandum	625.00
11/02/17	K. B. Taylor	0.80	Several telephone calls with client regarding collection of documents	200.00
11/03/17	J. W. Coleman	3.60	Review recent articles and subpoenas and continue working on SC strategy	2,520.00
11/03/17	K. M. Gafner	0.60	Review news stories related to South Carolina matter	222.00
11/03/17	J. A. Georges	0.50	Retrieve site visit photographs for K. Taylor, V. Martinez	125.00
11/03/17	J. A. Georges	0.10	Respond to V. Martinez site visit memo request	25.00
11/03/17	J. A. Georges	1.90	Respond to T. Ryan request regarding MOI detail, PE Sealing memo, draft email messages regarding same	475.00
11/03/17	J. A. Georges	0.50	Review, circulate news articles	125.00
11/03/17	D. I. Kelch	1.70	Revise memorandum by incorporating information learned from employee interviews	629.00
11/03/17	V. L. Martinez	1.00	Hold two calls with client attorneys from Weil Gotshal to discuss records at the VC Summer site	700.00
11/03/17	V. L. Martinez	0.50	Correspond with same group	350.00
11/03/17	V. L. Martinez	0.30	Select and send pictures of site conditions to Weil attorneys	210.00
11/03/17	V. L. Martinez	0.10	Update T. Ryan regarding the same	70.00
11/03/17	V. L. Martinez	0.40	Finish and circulate memo regarding VC Summer site visit	280.00
11/03/17	V. L. Martinez	0.60	Correspond with Firm attorneys and staff regarding the same	420.00
11/03/17	E. D. Phillips	0.40	Meeting with N. Stockey regarding V.C. Summer project report presentation	148.00
11/03/17	E. D. Phillips	3.70	Review and analyze V.C. Summer reports	1,369.00
11/03/17	T. C. Ryan	0.70	Conference with the government	490.00
11/03/17	T. C. Ryan	3.90	Review subpoena and	2,730.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			coordinate response with client	
11/03/17	T. C. Ryan	0.50	Coordinate issues with site visit	350.00
11/03/17	T. C. Ryan	0.40	Conference with client	280.00
11/03/17	K. B. Taylor	1.00	Continue working on organization of photographs taken at site visit for memorandum regarding site visit	250.00
11/06/17	J. W. Coleman	2.60	Reviewing timeline, recent articles, and the SC Attorney General's opinion on the constitutionality of the Base Load Review Act	1,820.00
11/06/17	J. A. Georges	1.20	PE Sealing Memo, communications with D. Kelch, E. Phillips regarding same	300.00
11/06/17	J. A. Georges	0.70	MOI updates at the request of T. Ryan	175.00
11/06/17	J. A. Georges	0.30	Review news articles	75.00
11/06/17	J. A. Georges	1.40	Prepare documents for review by M. Hubbell	350.00
11/06/17	J. A. Georges	0.30	Prepare executive profiles, communications with W. Prichard regarding same	75.00
11/06/17	J. A. Georges	1.50	Review search requests, follow-up with e-DAT regarding ESI for attorney review from Global WEC database in response to SEC subpoena	375.00
11/06/17	D. I. Kelch	1.60	Draft PE Sealing issue timeline	592.00
11/06/17	V. L. Martinez	2.50	Hold calls with client regarding documents at the V.C. Summer site, and correspond with Weil Gotshal attorneys regarding the same	1,750.00
11/06/17	V. L. Martinez	0.20	Correspond with E. Weiss regarding review of SCANA officer Form 4 filings, and correspond with library personnel regarding review procedure on such filings going forward	140.00
11/06/17	V. L. Martinez	0.20	Revise and send latest version of PE sealing memorandum to client	140.00
11/06/17	E. D. Phillips	5.30	Revised presentation regarding V.C. Summer reports	1,961.00
11/06/17	M. E. Sawyer	4.40	Attend Georgia Public Service Commission hearing regarding	1,628.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			Vogtle plant and construction monitoring report and take relevant notes	
11/06/17	M. E. Sawyer	0.40	Review recent Post & Courier news articles regarding VC Summer issues	148.00
11/06/17	M. E. Sawyer	0.30	Review status of South Carolina class actions and other relevant legal actions and update master list	111.00
11/06/17	M. E. Sawyer	0.40	Review 17th construction monitoring report authored by Georgia Power and attachments/exhibits thereto	148.00
11/06/17	M. E. Sawyer	0.50	Identify dates regarding upcoming hearings to update master timeline	185.00
11/06/17	M. E. Sawyer	0.90	Monitor South Carolina Public Service Commission and identify recent activity and save relevant documents for collective database	333.00
11/06/17	N. A. Stockey	0.70	Update work flow chart	259.00
11/06/17	N. A. Stockey	1.00	Correspond with team members regarding subpoena action plan and corresponding assignments	370.00
11/06/17	N. A. Stockey	0.60	Analyze issues raised by the government	222.00
11/06/17	K. B. Taylor	1.00	Review profiles of key players and internal legal memorandum	250.00
11/07/17	J. A. Georges	0.40	Conference with T. Ryan regarding client document preparation, index of K&L work product to date	100.00
11/07/17	J. A. Georges	0.10	Communications with IT regarding hearing preservation	25.00
11/07/17	J. A. Georges	2.80	Prepare same, communications with T. Ryan, M. Komo regarding same	700.00
11/07/17	J. A. Georges	1.60	Update and review MOI, President's Meetings, Vitale & Associates Report at the request of T. Ryan for same	400.00
11/07/17	J. A. Georges	1.00	Communications with T. Ryan, D. Kelch, N. Stockey, J. Chiccarino, K. Gafner, A. Cashman regarding ESI review , protocol, training, e-DAT review team for same	250.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/07/17	J. A. Georges	0.10	Updates to hearing compilations for same	25.00
11/07/17	J. A. Georges	0.30	Review Vogtle VC Summer hearing for preservation	75.00
11/07/17	J. A. Jay	3.10	Update narrative and timeline regarding South Carolina state law advice	1,147.00
11/07/17	D. I. Kelch	4.70	Draft PE Sealing issue chronology	1,739.00
11/07/17	M. K. Komo	0.10	Correspond with J. Georges regarding updated version of internal legal memoranda	37.00
11/07/17	V. L. Martinez	0.20	Correspond with client regarding documents off site	140.00
11/07/17	V. L. Martinez	0.10	Reach out to G. Fail	70.00
11/07/17	V. L. Martinez	1.00	Review recent press and attorney general's opinion on the base load review act	700.00
11/07/17	V. L. Martinez	0.20	Correspond with N. Stockey regarding efforts to prioritize tasks and coordinate the associate team	140.00
11/07/17	E. D. Phillips	2.50	Analyze V.C. Summer reports	925.00
11/07/17	E. D. Phillips	0.60	Conduct targeted searches for V.C. Summer reports	222.00
11/07/17	E. D. Phillips	2.70	Revise draft of overview presentation regarding V.C. Summer reports	999.00
11/07/17	T. C. Ryan	0.50	Review and circulate work product to client	350.00
11/07/17	M. E. Sawyer	6.00	View second day of hearings before Georgia Public Service Commission	2,220.00
11/07/17	M. E. Sawyer	1.70	Draft summary of first hearing and prepare for client memo	629.00
11/07/17	M. E. Sawyer	1.50	Develop more comprehensive strategy for monitoring various South Carolina legislative and judicial actions in response to VC Summer project	555.00
11/07/17	M. E. Sawyer	0.20	Monitor status of lawsuits and class actions in South Carolina related to VC Summer and update chart with recent cases	74.00
11/07/17	K. B. Taylor	0.50	Email messages with client regarding exhibits to Bechtel Report	125.00
11/07/17	K. B. Taylor	1.00	Meet with Meg Sawyer regarding tracking the docket for	250.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			Georgia Public Service Commission and all SC Class Actions	
11/07/17	K. B. Taylor	0.50	Meet with Meg Sawyer regarding Georgia Public Service Commission hearings	125.00
11/07/17	K. B. Taylor	1.20	Review live audio in preparation for attending hearing on November 8, 2017	300.00
11/08/17	E. C. Bittle	3.70	Provide lists of Westinghouse names for document custodian suggestions, provide list of SCANA individuals relating to investigation issues, and update key personnel chart based on recently published articles	1,369.00
11/08/17	E. C. Bittle	0.50	Review recent SCANA SEC filings for V. Martinez and update securities trading info spreadsheet	185.00
11/08/17	E. C. Bittle	1.40	Prepare for and participate in weekly WEC update meeting with T. Ryan and others to discuss progress and new action items	518.00
11/08/17	A. R. Cashman	0.90	Status conference with team regarding investigation and factual background discovery	333.00
11/08/17	J. W. Coleman	2.80	Review hearing summaries and communications with proposed lobbying about proposed SC strategy	1,960.00
11/08/17	J. A. Georges	0.60	Attend team status meeting	150.00
11/08/17	J. A. Georges	0.40	Review President's meetings for MOI exhibits, litigation hold notice	100.00
11/08/17	J. A. Georges	0.50	Communications with e-DAT regarding custodian ESI review, staffing for same, prepare protocols, issue tags for same	125.00
11/08/17	J. A. Jay	0.80	Conference with T. Ryan, A. Cashman, N. Stockey, V. Martinez regarding South Carolina state law advice	296.00
11/08/17	D. I. Kelch	5.00	Draft and revise PE sealing issue chronology and investigations chart	1,850.00
11/08/17	D. I. Kelch	0.90	Team meeting regarding subpoena response	333.00
11/08/17	M. K. Komo	2.00	Research and draft GA	740.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			Engineering Memo	
11/08/17	M. K. Komo	0.90	Participate in weekly status meeting with team	333.00
11/08/17	V. L. Martinez	0.20	Correspond with KLG team regarding WEC personnel from whom we should collect ESI	140.00
11/08/17	V. L. Martinez	0.10	Correspond with client regarding purported letter from local GA permitting official regarding the lack of a need to review drawings "inside the fence"	70.00
11/08/17	V. L. Martinez	0.20	Review schedule of tasks in SC matter with N. Stockey	140.00
11/08/17	E. D. Phillips	0.90	Meeting with T. Ryan and N. Stockey regarding SCANA updates	333.00
11/08/17	E. D. Phillips	0.60	Correspondence with N. Stockey and D. Kelch regarding document search terms	222.00
11/08/17	E. D. Phillips	2.30	Revise overview on V.C. Summer reports	851.00
11/08/17	M. A. Rush	1.20	Review summary material for defense of South Carolina matters	840.00
11/08/17	T. C. Ryan	0.90	Status update with client	630.00
11/08/17	M. E. Sawyer	1.40	Review most recent legal filings in South Carolina in relation to VC Summer	518.00
11/08/17	M. E. Sawyer	1.60	Update master timeline with developments relating to SC PSC and legislative hearings	592.00
11/08/17	M. E. Sawyer	0.70	Continue drafting summary of GA PSC hearings, including summary of Tuesday's two panels	259.00
11/08/17	M. E. Sawyer	0.60	Status call with team to discuss South Carolina matters and next steps in developing client's narrative	222.00
11/08/17	M. E. Sawyer	0.40	Circulate draft of GA PSC hearings for reference	148.00
11/08/17	N. A. Stockey	0.80	Prepare for and attend weekly status meeting	296.00
11/08/17	N. A. Stockey	0.40	Review E. Phillip's status reports presentation	148.00
11/08/17	N. A. Stockey	1.50	Update work flow chart; review various responses from WEC related to NRC and subpoena issues	555.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/08/17	K. B. Taylor	9.50	Review live Georgia Public Service Commission hearings and begin summary of Panel #3 testimony	2,375.00
11/09/17	E. C. Bittle	2.80	Review Overview of SCANA Reports PowerPoint and 2011 white paper to add names to key personnel list and discuss sources of powerpoint names with E. Phillips	1,036.00
11/09/17	K. M. Gafner	0.30	Coordinate internal review of documents regarding South Carolina issues	111.00
11/09/17	J. A. Georges	0.00	Conference with e-DAT, A. Cashman, D. Kelch regarding protocol for review of triage ESI, search terms	0.00
11/09/17	J. A. Georges	1.10	Prepare documents for client updates, index of document work product at the direction of T. Ryan	275.00
11/09/17	J. A. Georges	0.60	Communications with e-DAT, A. Cashman, D. Kelch regarding protocol for review of relevant ESI, search terms for culling same	150.00
11/09/17	J. A. Georges	1.20	Communications with e-DAT regarding ESI from previous WEC matters in response to subpoena requests	300.00
11/09/17	M. R. Hubbell	0.30	Review documents and correspondence	210.00
11/09/17	J. A. Jay	2.80	Draft narrative response regarding October 2015 amendment	1,036.00
11/09/17	D. I. Kelch	0.50	Draft search terms for general investigation triage document review	185.00
11/09/17	D. I. Kelch	6.30	Draft review protocol regarding review	2,331.00
11/09/17	D. I. Kelch	0.60	Conference with J. Georges, N. Stockey, and A. Cashman regarding review	222.00
11/09/17	V. L. Martinez	1.30	Read, mark and categorize VC Summer site drawings and E&DCRs sent by client	910.00
11/09/17	V. L. Martinez	0.40	Hold call with T. Ryan regarding South Carolina developments	280.00
11/09/17	V. L. Martinez	1.30	Draft response to client and T. Ryan regarding materials	910.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			submitted for regulatory response	
11/09/17	E. D. Phillips	1.00	Draft search terms for upcoming document review	370.00
11/09/17	E. D. Phillips	1.30	Search database for V.C. Summer-related reports	481.00
11/09/17	E. D. Phillips	0.80	Analyze documents related to 2011 white paper; analyze documents related to President's Meeting report	296.00
11/09/17	T. C. Ryan	0.90	Prepare for and participate in team call	630.00
11/09/17	T. C. Ryan	0.70	Review and analyze slide deck on project reports	490.00
11/09/17	N. A. Stockey	0.70	Review and analyze AP 1000 white paper	259.00
11/09/17	N. A. Stockey	0.40	Review and update WEC SC search terms	148.00
11/09/17	N. A. Stockey	0.30	Draft e-mails regarding document review to team and T. Ryan	111.00
11/09/17	N. A. Stockey	1.00	Analyze materials for document review and WEC SC issues	370.00
11/09/17	K. B. Taylor	9.50	Continue listening to Georgia Public Service Commission hearings and continue working on summary of same	2,375.00
11/10/17	E. C. Bittle	0.50	Compile names of WEC custodians in chart for subpoena for T. Ryan	185.00
11/10/17	A. R. Cashman	1.10	Conference regarding strategy for response to claim	407.00
11/10/17	J. W. Coleman	1.00	Continue working on SC strategy	700.00
11/10/17	J. A. Georges	0.90	Review protocol, searches for hit-by-term for email review, communications with K. Gafner, D. Kelch, N. Stockey, e-DAT regarding same	225.00
11/10/17	J. A. Georges	0.60	Review news articles for GA PSC hearings	150.00
11/10/17	J. A. Jay	4.30	Draft narrative response regarding October 2015 Amendment	1,591.00
11/10/17	D. I. Kelch	5.00	Draft snapshot review protocol	1,850.00
11/10/17	D. I. Kelch	2.10	Conference with J. Georges, J.A. Chiccarino, and N. Stockey regarding snapshot review	777.00
11/10/17	V. L. Martinez	0.20	Email client regarding document	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			collection and retention	
11/10/17	E. D. Phillips	0.80	Review and edit document review protocol	296.00
11/10/17	E. D. Phillips	2.50	Draft response related to 2011 white paper	925.00
11/10/17	E. D. Phillips	0.90	Analyze President's Meeting report	333.00
11/10/17	T. C. Ryan	0.80	Address follow-up items from PSC hearing	560.00
11/10/17	N. A. Stockey	1.10	Revise and update document review protocol	407.00
11/10/17	N. A. Stockey	0.50	Correspond regarding document review issues	185.00
11/10/17	N. A. Stockey	0.50	Review HBT report	185.00
11/10/17	N. A. Stockey	0.70	Correspond to team regarding work flow requests and issues	259.00
11/10/17	K. B. Taylor	4.30	Complete summary of Georgia Public Service Commission's hearings and forward same with attachments to Thomas Ryan	1,075.00
11/12/17	J. A. Georges	0.50	Review emails, protocol, Hit-by-Term report for e-DAT ESI review	125.00
11/12/17	T. C. Ryan	1.10	Review PSC summary and prepare follow-up plan for discussion with AUSA	770.00
11/13/17	E. C. Bittle	2.10	Review recent articles involving SCANA, WEC, and Santee Cooper for key personnel involvement and add names to key personnel chart	777.00
11/13/17	K. M. Gafner	1.00	Review document review protocol	370.00
11/13/17	J. A. Georges	1.20	Review hit-by-term, review protocol, review team assignments, decision log, communications with e-DAT, D. Kelch, E. Phillips regarding same	300.00
11/13/17	J. A. Georges	0.70	Attend review team training	175.00
11/13/17	J. A. Georges	1.70	News article review, team distribution of same, GA PSC docket calendar	425.00
11/13/17	J. A. Georges	0.70	Review documents for ORS report for C. Churchman MOI	175.00
11/13/17	J. A. Georges	0.50	Updates to working documents index, communications with J. Jay, E. Phillips regarding same	125.00
11/13/17	J. A. Georges	0.20	Respond to D. Kelch White	50.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/13/17	J. A. Georges	0.50	Paper request Grant access to M. Hubbell WEC-SC email distribution, communications with IT, W. Coleman regarding same	125.00
11/13/17	M. R. Hubbell	0.50	Correspondence w/ counsel and AUSA	350.00
11/13/17	J. A. Jay	2.20	Draft narrative response regarding October 2015 amendment	814.00
11/13/17	J. A. Jay	1.90	Review updated complaints and news items regarding timeline	703.00
11/13/17	D. I. Kelch	0.70	Draft and revise snapshot document review protocol	259.00
11/13/17	D. I. Kelch	4.00	Conduct document review training for E-Dat team	1,480.00
11/13/17	D. I. Kelch	0.30	Review hot documents elevated by team	111.00
11/13/17	D. I. Kelch	1.00	Answer review team questions	370.00
11/13/17	E. D. Phillips	4.00	Attend document review protocol meeting with D. Kelch and update document decision log	1,480.00
11/13/17	E. D. Phillips	0.70	Analyze reports and revise V.C. Summer report overview pursuant to request by T. Ryan	259.00
11/13/17	M. E. Sawyer	0.80	Review class action monitoring methods and develop improved chart structure for documenting status of each case	296.00
11/13/17	M. E. Sawyer	0.20	Review newly filed South Carolina class action involving SCANA	74.00
11/13/17	M. E. Sawyer	0.10	Review updates to South Carolina PSC docket and update database accordingly	37.00
11/13/17	N. A. Stockey	2.70	Attend document review training	999.00
11/13/17	K. B. Taylor	4.20	Review dockets in current class action lawsuits filed in South Carolina and update class action summary chart and master timeline	1,050.00
11/13/17	K. B. Taylor	0.70	Review Courthouse New Service alerts in South Carolina for new cases filed, download new Complaint and update class action summary chart accordingly and email Thomas Ryan regarding same	175.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/13/17	K. B. Taylor	0.50	Review Georgia Public Service Commission Docket No. 29849 for recent developments and update master timeline accordingly	125.00
11/13/17	K. B. Taylor	0.10	Meet with Meg Sawyer regarding monitoring cases in South Carolina	25.00
11/14/17	E. C. Bittle	2.70	Draft letter to AUSA for T. Ryan and update key personnel chart based on custodians named in letter	999.00
11/14/17	J. A. Georges	5.30	Communications with K. Taylor regarding review protocol, decision log, site visit, Bechtel Report exhibits	1,325.00
11/14/17	J. A. Jay	4.80	Review documents regarding October 2015 Amendment	1,776.00
11/14/17	D. I. Kelch	4.00	Draft update to Board investigations summary and review hot documents elevated by E-Dat review team	1,480.00
11/14/17	D. I. Kelch	1.00	Answer review team questions	370.00
11/14/17	D. I. Kelch	0.20	Draft snapshot review summary memo	74.00
11/14/17	E. D. Phillips	0.40	Correspondence regarding V.C. Summer document review	148.00
11/14/17	E. D. Phillips	0.50	Update decision log regarding V.C. Summer document review	185.00
11/14/17	E. D. Phillips	3.40	Analyze documents regarding transparency at V.C. Summer	1,258.00
11/14/17	E. D. Phillips	0.30	Correspondence with T. Ryan and N. Stockey regarding revisions to the V.C. Summer Report Overview	111.00
11/14/17	M. E. Sawyer	1.80	Review recently circulated new articles regarding various VC Summer related issues	666.00
11/14/17	M. E. Sawyer	0.50	Review status of South Carolina PSC filings	185.00
11/14/17	M. E. Sawyer	0.60	Read and draft summary of transcript of recent ex parte hearing with SCE&G before South Carolina PSC	222.00
11/14/17	M. E. Sawyer	1.20	Begin to review proposed legislation in relation to VC Summer issues	444.00
11/14/17	N. A. Stockey	1.00	Review relevant documents identified during document	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review	
11/14/17	N. A. Stockey	0.40	Update work flow chart and agenda for meeting	148.00
11/14/17	N. A. Stockey	0.40	Review VC Summer status meeting presentation	148.00
11/14/17	K. B. Taylor	0.80	Review several Hot Docs located by review team and discuss same with Jennifer Georges	200.00
11/14/17	K. B. Taylor	0.50	Review protocol for review team along with hit-by-hit term reports and decision log	125.00
11/15/17	E. C. Bittle	1.80	Prepare for and participate in weekly WEC update meeting with T. Ryan and others to discuss progress and new action items	666.00
11/15/17	J. W. Coleman	1.40	Research lawyer backgrounds on LLR matters	980.00
11/15/17	K. M. Gafner	0.40	Conference with team regarding South Carolina legal advice	148.00
11/15/17	J. A. Georges	0.30	Conference with V. Martinez regarding finalizing custodian MOIs	75.00
11/15/17	J. A. Georges	0.40	Attend team status conference	100.00
11/15/17	J. A. Georges	0.30	Respond to D. Kelch request regarding ESI collection, protocol	75.00
11/15/17	J. A. Georges	0.20	Respond to V., Martinez request regarding Shared drive for Professional Engineering	50.00
11/15/17	D. I. Kelch	3.00	Draft memorandum regarding snapshot review	1,110.00
11/15/17	D. I. Kelch	1.10	Team conference and snapshot review report	407.00
11/15/17	D. I. Kelch	0.60	Review hot documents	222.00
11/15/17	D. I. Kelch	1.00	Answer review team questions	370.00
11/15/17	M. K. Komo	0.70	Attend and participate in weekly status meeting with team	259.00
11/15/17	M. K. Komo	2.10	Research and draft GA Engineering Memo	777.00
11/15/17	V. L. Martinez	0.60	Hold weekly call with KLG team on status of SEC and SC matters	420.00
11/15/17	V. L. Martinez	0.20	Hold call with J. Georges regarding interview memoranda, client shared drive, and document pull and review protocols	140.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/15/17	V. L. Martinez	0.30	Review document review protocol	210.00
11/15/17	V. L. Martinez	1.50	Review and respond to emails from KLG associates on various work products under way, and review same	1,050.00
11/15/17	V. L. Martinez	0.10	Correspond with client regarding letter from GA official	70.00
11/15/17	V. L. Martinez	0.10	Correspond with client regarding arrangements to collect and preserve VC Summer site documents	70.00
11/15/17	V. L. Martinez	0.30	Correspond with W. Coleman and M. Hubbell regarding local SC attorneys who have participated in proceedings before the SC LLR, and correspond with M. Komo regarding the same	210.00
11/15/17	E. D. Phillips	0.70	Attend update meeting with T. Ryan and N. Stockey	259.00
11/15/17	E. D. Phillips	0.50	Update decision log	185.00
11/15/17	E. D. Phillips	1.00	Correspondence with A. Cashman regarding reports	370.00
11/15/17	E. D. Phillips	1.90	Respond to questions regarding document review and review document tags	703.00
11/15/17	T. C. Ryan	1.10	Prepare for and participate in update meeting	770.00
11/15/17	M. E. Sawyer	0.90	Status update call	333.00
11/15/17	M. E. Sawyer	0.60	Review newly filed South Carolina wage and hour claim against client's subcontractor	222.00
11/15/17	M. E. Sawyer	0.90	Continue to review pre-filed general bills from House committee	333.00
11/15/17	N. A. Stockey	0.90	Attend weekly status meeting	333.00
11/15/17	N. A. Stockey	1.10	Review documents identified during document review	407.00
11/15/17	N. A. Stockey	0.80	Correspond with team members regarding document review and work flow issues	296.00
11/15/17	K. B. Taylor	0.90	Attend weekly status call	225.00
11/15/17	K. B. Taylor	0.20	Monitor Courthouse New Services eblast for new cases and add case recently filed in Fairfield County to class action chart	50.00
11/15/17	K. B. Taylor	0.50	Review news articles regarding	125.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/15/17	K. B. Taylor	0.20	South Carolina ratepayers potentially receiving refunds Check Georgia Public Service Commission's web site regarding any new filings	50.00
11/15/17	D. J. Veintimilla	0.90	Attend weekly WEC meeting on updates to case matters	333.00
11/15/17	D. J. Veintimilla	0.10	Correspond with M. Komo about comparisons between Georgia and South Carolina statutes/regulations	37.00
11/16/17	E. C. Bittle	1.80	Review new articles involving SCANA, WEC, and Santee Cooper for key personnel involvement, add names to key personnel chart, and revise WEC preservation notice to include new names and information about SC Subpoena	666.00
11/16/17	E. C. Bittle	2.00	Review and update WEC, SCANA, and Santee Cooper key personnel chart and revise litigation hold notice to include updated WEC individuals	740.00
11/16/17	E. C. Bittle	3.40	Conduct searches regarding Amendment to EPC Agreement and monthly payments and begin reviewing related documents	1,258.00
11/16/17	J. A. Georges	0.40	Communications with e-DAT, K. Gafner, A. Cashman regarding ESI collection in response to Grand Jury subpoena	100.00
11/16/17	J. A. Georges	0.90	Communications with E. Phillips, D. Kelch regarding supplemental protocol for e-DAT attorney review of transparency documents, review same	225.00
11/16/17	J. A. Georges	1.40	Document review for additional custodians for preservation notice, communications with E. Weiss regarding same	350.00
11/16/17	J. A. Georges	0.40	Respond to M. Sawyer request regarding Investigative Report for M. Hubbell, communications with same	100.00
11/16/17	J. A. Georges	0.60	Updates to document collection memos, MOIs at the request of T. Ryan, V. Martinez	150.00
11/16/17	J. A. Georges	0.20	GA news article review for M.	50.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/16/17	J. A. Jay	4.80	Komo, communications with library regarding same Review documents regarding October 2015 Amendment	1,776.00
11/16/17	D. I. Kelch	0.70	Draft snapshot review summary memorandum	259.00
11/16/17	D. I. Kelch	2.20	Review hot documents elevated by E-Dat team in snapshot review	814.00
11/16/17	D. I. Kelch	0.80	Confer with N. Stockey and E. Phillips on transparency review	296.00
11/16/17	M. K. Komo	6.30	Research and draft GA Engineering Memo	2,331.00
11/16/17	V. L. Martinez	1.50	Review correspondence from the KLG team regarding various matters pertaining to the case	1,050.00
11/16/17	V. L. Martinez	0.40	Review document index and correspond with J. Jay regarding document pull related to client	280.00
11/16/17	V. L. Martinez	0.20	Correspond with M. Komo to draft a memorandum regarding Georgia law relevant to the request of the Georgia Public Service Commission	140.00
11/16/17	V. L. Martinez	0.30	Review document index and correspond with E. Weiss regarding document pull related to client	210.00
11/16/17	V. L. Martinez	1.00	Review presentation on frequency of reporting to SCANA and Santee Cooper and send comments to same to E. Phillips	700.00
11/16/17	E. D. Phillips	6.10	Draft document review protocol regarding snapshot review and summary of same	2,257.00
11/16/17	M. E. Sawyer	3.00	Draft summary memo of recent South Carolina public service commission hearing in relation to site preservation at VC Summer	1,110.00
11/16/17	M. E. Sawyer	1.20	Begin drafting summary of South Carolina legislative action, including proposed bills submitted by House committee members	444.00
11/16/17	N. A. Stockey	1.00	Review documents related to monthly status meetings and presentations	370.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/16/17	N. A. Stockey	0.40	Update work flow chart	148.00
11/16/17	N. A. Stockey	0.20	Draft correspondence to team members regarding document review	74.00
11/16/17	K. B. Taylor	0.50	Review Courthouse New Service eblast for new cases involving VC Summer	125.00
11/16/17	K. B. Taylor	0.50	Communications with Jennifer Georges regarding responsibilities of K&L Gates personnel and client contacts at Westinghouse	125.00
11/16/17	D. J. Veintimilla	3.00	Edit Georgia law memorandum regarding PE issue	1,110.00
11/17/17	E. C. Bittle	2.10	Draft preservation notice for Grand Jury Subpoena, revise preservation notice for SC issues, and update key personnel chart	777.00
11/17/17	E. C. Bittle	2.20	Review documents relevant to Amendment to EPC Agreement and monthly payments to WEC	814.00
11/17/17	J. W. Coleman	1.30	Continue working on SC strategy	910.00
11/17/17	J. A. Georges	0.80	Review, circulate news articles to team, access to WSJ, communications with PI Library regarding same	200.00
11/17/17	J. A. Georges	0.60	Respond to M. Komo GA LLR requests, news articles for same	150.00
11/17/17	J. A. Georges	2.30	Respond to M. Hubbell, M. Sawyer, K. Taylor investigative report documents requests, communications with same, IT regarding same	575.00
11/17/17	J. A. Georges	0.10	Site photo management	25.00
11/17/17	J. A. Georges	0.40	Finalize MOIs for Pezze, Campagna, Gustafson, Young, Corletti	100.00
11/17/17	J. A. Georges	1.10	Hearing summary updates at the request of T. Ryan, preservation of videos for same	275.00
11/17/17	J. A. Georges	0.60	Prepare hard drives for collection of custodian ESI in response to subpoena requests and communications with WEC-IT, e-DAT, A. Cashman regarding same	150.00
11/17/17	M. R. Hubbell	1.60	Review background legal	1,120.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			memorandum and address hold notice	
11/17/17	J. A. Jay	4.10	Review documents regarding October 2015 Amendment	1,517.00
11/17/17	D. I. Kelch	4.70	Review hot documents from snapshot review	1,739.00
11/17/17	D. I. Kelch	0.50	Conduct document review	185.00
11/17/17	D. I. Kelch	0.20	Confer with N. Stockey regarding snapshot hot documents	74.00
11/17/17	M. K. Komo	8.80	Research and draft GA Engineering Memo	3,256.00
11/17/17	V. L. Martinez	1.00	Review litigation hold notice and correspond with E. Weiss regarding the same	700.00
11/17/17	V. L. Martinez	0.40	Correspond with client regarding collecting VC Summer site records, and correspond with G. Fail and others from Weil Gotshal regarding the same	280.00
11/17/17	V. L. Martinez	0.50	Review memorandum on Georgia law relevant to the Public Service Corporation request and correspond with M. Komo regarding the same	350.00
11/17/17	V. L. Martinez	1.00	Review EPC amendment with SCANA owners	700.00
11/17/17	V. L. Martinez	0.50	Review suggested changes to slide presentation regarding WEC's transparency with SCANA and Santee Cooper with E. Phillips	350.00
11/17/17	V. L. Martinez	0.30	Correspond with W. Coleman and M. Hubbell regarding reaching out to other SC lawyers to learn about SC LLR procedures	210.00
11/17/17	E. D. Phillips	2.10	Respond to Snapshot review questions and update decision log	777.00
11/17/17	E. D. Phillips	2.40	Revise V.C. Summer report summary	888.00
11/17/17	W. A. Prichard	2.70	Review Georgia Professional Licensing Board's Board Minutes from 2002-present and draft summary regarding same	999.00
11/17/17	T. C. Ryan	0.70	Review draft narrative on VCS project	490.00
11/17/17	N. A. Stockey	0.70	Review relevant documents	259.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			identified during document review	
11/17/17	N. A. Stockey	0.90	Draft correspondence to team members regarding work flow and action items	333.00
11/17/17	K. B. Taylor	1.00	Review Courthouse News Service regarding new cases stemming from VC Summer	250.00
11/17/17	D. J. Veintimilla	5.90	Review newly found administrative decisions and case law regarding enforcement of Georgia statutory law related to professional engineering	2,183.00
11/19/17	M. R. Hubbell	3.00	Review and analyze background documents	2,100.00
11/20/17	E. C. Bittle	6.60	Continue reviewing documents relevant to Amendment to EPC Agreement and monthly payments to WEC and begin drafting EPC Amendment issue narrative	2,442.00
11/20/17	J. A. Georges	0.50	Conference with V. Martinez, M. Sawyer, K. Taylor regarding site visit scope, K2	125.00
11/20/17	J. A. Georges	0.80	News article review, WSJ access	200.00
11/20/17	J. A. Georges	0.20	Review site collection record at the request of V. Martinez, draft email regarding same	50.00
11/20/17	J. A. Georges	0.90	Review action items agenda at the request of N. Stockey, draft email response regarding same	225.00
11/20/17	J. A. Georges	0.90	Respond to N. Stockey requests regarding MOIs, share drive to access professional engineering documents	225.00
11/20/17	J. A. Georges	0.70	GA PSC hearing testimony exhibit preparation for attorney review	175.00
11/20/17	J. A. Georges	0.70	Key personnel chart, index of work production, investigative report exhibits for M. Hubbell, communications with IT, K. Taylor regarding same	175.00
11/20/17	M. R. Hubbell	0.50	Review documents and approach to site visit	350.00
11/20/17	D. I. Kelch	4.00	Review snapshot documents	1,480.00
11/20/17	D. I. Kelch	0.70	Conference with V. Martinez and N. Stockey and update board investigations summary	259.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			chart	
11/20/17	D. I. Kelch	1.00	Conference with review team regarding progress	370.00
11/20/17	M. K. Komo	2.30	Research and draft GA Engineering Memo	851.00
11/20/17	V. L. Martinez	0.50	Correspond with client regarding need for writing to reflect agreement to take records from the VC Summer site, as well as attorneys from Weil Gotshal	350.00
11/20/17	V. L. Martinez	0.40	Correspond with client regarding developments in our effort to collect documents from the VC Summer site	280.00
11/20/17	V. L. Martinez	0.40	Hold call with M. Sawyer, K. Taylor and J. Georges regarding logistics for collecting records from VC Summer site	280.00
11/20/17	V. L. Martinez	1.40	Draft document collection log and send same to KLG attorneys, Client and Weil Gotshal attorneys for review, and revise in light of responses	980.00
11/20/17	V. L. Martinez	1.50	Review and revise chart of investigations stemming from the VC Summer abandonment, and correspond with N. Stockey and D. Kelch regarding the same	1,050.00
11/20/17	V. L. Martinez	0.40	Revise and send litigation hold notice related to the Grand Jury Subpoena to client	280.00
11/20/17	M. E. Sawyer	0.70	Call with client to discuss logistics of on-site document collection	259.00
11/20/17	M. E. Sawyer	0.90	Continue drafting summary of proposed legislation pre-filed by members of House committee	333.00
11/20/17	N. A. Stockey	1.00	Review and analyze documents from document review	370.00
11/20/17	N. A. Stockey	1.00	Correspond with team regarding action items and work items	370.00
11/20/17	N. A. Stockey	0.80	Review and update narratives	296.00
11/20/17	N. A. Stockey	0.50	Review board summary chart	185.00
11/20/17	K. B. Taylor	0.70	Review log prepared by Vince Martinez regarding logging collection of documents	175.00
11/20/17	K. B. Taylor	0.80	Review Courthouse News Service regarding new cases	200.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			filed stemming from VC	
			Summer abandonment and	
			update class action chart with	
			new case	
11/20/17	K. B. Taylor	0.40	Work with Vince Martinez, Meg	100.00
			Sawyer and Jennifer Georges	
			regarding formulating a	
			procedure for collecting	
			documents acceptable to	
			SCANA	
11/20/17	D. J. Veintimilla	2.30	Review statutes related to	851.00
			Georgia Public Service	
			Commission	
11/21/17	E. C. Bittle	3.60	Finish drafting EPC Amendment	1,332.00
			Issue Memo based on	
			documents from SC database	
			and begin searching for related	
			documents in database	
11/21/17	J. A. Georges	0.50	Conference with V. Martinez, M.	125.00
			Sawyer, K. Taylor, J. Hyde, D.	
			Durham regarding site visit	
			scope, K2	
11/21/17	J. A. Georges	0.20	Conference with V. Martinez, K.	50.00
			Taylor, M. Sawyer regarding	
			same	
11/21/17	J. A. Georges	0.20	News article review	50.00
11/21/17	J. A. Georges	3.80	Review action items agenda ,	950.00
			draft email response regarding	
			same, respond to N. Stockey	
			requests regarding updates to	
			linked hearing summary	
			compilation, revisions to same,	
			share drive to access	
			professional engineering	
			documents, GA PSC hearing	
			testimony, exhibit preparation	
			for attorney review	
11/21/17	J. A. Georges	1.30	Key personnel chart, index of	325.00
			work production,	
			communications with A.	
			Cashman, IT, K. Taylor	
			regarding same	
11/21/17	M. R. Hubbell	5.10	Review documents	3,570.00
11/21/17	J. A. Jay	3.80	Draft narrative regarding	1,406.00
			October 2015 Amendment	
11/21/17	D. I. Kelch	1.20	Conference with review team	444.00
			and answer review questions	
11/21/17	D. I. Kelch	0.70	Conference with N. Stockey and	259.00
			V. Martinez and revise board	
			summary chart	

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/21/17	M. K. Komo	1.40	Research and draft GA Engineering Memo	518.00
11/21/17	V. L. Martinez	0.30	Correspondence with client and others regarding call to discuss removing documents from the VC Summer site	210.00
11/21/17	V. L. Martinez	0.70	Correspond and hold call with the same and with KLG personnel to discuss logistics of housing the documents off site	490.00
11/21/17	V. L. Martinez	1.00	Revise Board update chart on the status of investigations, send same to D. Kelch and M. Sawyer with instructions to update	700.00
11/21/17	V. L. Martinez	0.10	Correspond with D. Cohen and others from Weil Gotshal regarding edit to document collection chart	70.00
11/21/17	V. L. Martinez	0.30	Revise PE sealing issue chronology and send same to D. Kelch	210.00
11/21/17	V. L. Martinez	0.40	Review and comment on memo regarding GA PSC response	280.00
11/21/17	V. L. Martinez	0.30	Review slide deck and correspond with E. Phillips regarding slides analyzing WEC's transparency with the owners of the VC Summer project	210.00
11/21/17	V. L. Martinez	0.30	Hold call with KLG team regarding availability to help with VC Summer document collection	210.00
11/21/17	M. E. Sawyer	8.80	Attend Senate committee's final hearing to address proposed legislative action and policy reform in response to investigation results regarding abandonment of VC Summer project	3,256.00
11/21/17	N. A. Stockey	0.70	Review and analyze Board Summary Chart and key personnel chart	259.00
11/21/17	N. A. Stockey	0.50	Update action items	185.00
11/21/17	N. A. Stockey	0.40	Draft and review correspondence related to document collection for grand jury subpoena	148.00
11/21/17	K. B. Taylor	0.60	Review all pending class actions	150.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			stemming from VC Summer and update class action chart with status of each	
11/21/17	K. B. Taylor	0.50	Attend conference call with client, Vince Martinez and Jennifer Georges regarding document collection and storage	125.00
11/21/17	K. B. Taylor	0.40	Email class action chart regarding same	100.00
11/21/17	K. B. Taylor	0.50	Review Georgia Public Service Commission docket for updates	125.00
11/21/17	K. B. Taylor	0.50	Attend second conference call with Vince Martinez, Jennifer Georges and Meg Sawyer regarding document collection and storage	125.00
11/21/17	D. J. Veintimilla	0.90	Research Georgia law regarding PE issue	333.00
11/22/17	J. A. Jay	3.70	Review documents regarding contract negotiations	1,369.00
11/22/17	M. K. Komo	2.40	Research and draft GA Engineering Memo	888.00
11/22/17	M. K. Komo	0.10	Incorporate research regarding the Georgia Public Service Commission into the next version of the Memorandum	37.00
11/22/17	M. K. Komo	0.40	Incorporate edits per conversation with V. Martinez	148.00
11/22/17	V. L. Martinez	0.20	Correspond with N. Stockey and E. Phillips regarding memo on PSC response	140.00
11/22/17	V. L. Martinez	0.50	Review articles and correspondence from SCANA to WEC regarding production from SCANA to SC PSC	350.00
11/22/17	M. E. Sawyer	2.20	Finalize summary of proposed bills pre-filed by house committee and circulate summary, as well as other legislative action materials	814.00
11/23/17	M. K. Komo	0.70	Draft GA Engineering Memo	259.00
11/24/17	M. K. Komo	1.30	Draft GA Engineering Memo	481.00
11/27/17	E. C. Bittle	0.40	Review recent articles to add names to WEC, SCANA, and Santee Cooper Key Personnel chart	148.00
11/27/17	E. C. Bittle	4.90	Review documents in Bluefin database relating to EPC Amendment and monthly	1,813.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			payments and continue drafting EPC Amendment Issue Narrative	
11/27/17	J. W. Coleman	1.90	Matter status review and review recent articles and lawsuits filed in SC	1,330.00
11/27/17	M. R. Hubbell	0.50	Conference with counsel re LLR proceedings	350.00
11/27/17	J. A. Jay	4.30	Revise narrative and timeline reflecting Bechtel information	1,591.00
11/27/17	D. I. Kelch	3.90	Review hot documents elevated from transparency review	1,443.00
11/27/17	D. I. Kelch	1.20	Review Bechtel issue binder documents	444.00
11/27/17	D. I. Kelch	3.20	Revise PE Sealing issue chronology	1,184.00
11/27/17	M. K. Komo	2.40	Draft GA Engineering Memo	888.00
11/27/17	V. L. Martinez	0.40	Task associate to review SC PSC matter, and review response	280.00
11/27/17	V. L. Martinez	1.00	Review memorandum regarding GA PSC procedures and GA laws regarding the practice of engineering, and review attached cited statutory provisions	700.00
11/27/17	T. C. Ryan	1.00	Review and analyze revised internal narratives and fact memoranda	700.00
11/27/17	M. E. Sawyer	2.50	Review recent filings in PSC dockets related to VC Summer and compile relevant documents, including briefs in opposition to SCE&G's motion to dismiss case in front of PSC	925.00
11/27/17	M. E. Sawyer	0.40	Review new petition before PSC regarding transparency of VC Summer percentage on ratepayers' bills	148.00
11/27/17	M. E. Sawyer	0.20	Update master timeline accordingly	74.00
11/27/17	N. A. Stockey	1.10	Analyze SCANA production letter	407.00
11/27/17	N. A. Stockey	1.20	Draft work flow and status agenda	444.00
11/27/17	N. A. Stockey	1.00	Analyze documents from document review	370.00
11/27/17	N. A. Stockey	0.10	Correspond with team members regarding work assignments	37.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/27/17	K. B. Taylor	0.80	Receipt and review two additional class actions filed and update class actions chart accordingly	200.00
11/27/17	K. B. Taylor	0.70	Review dockets in all pending class actions and update status of each on class action chart	175.00
11/27/17	K. B. Taylor	1.20	Review Georgia Public Service Commission docket for updates	300.00
11/27/17	D. J. Veintimilla	4.70	Proofread and make edits to newest version of memorandum	1,739.00
11/28/17	E. C. Bittle	1.20	Prepare for and participate in weekly update meeting regarding status of WEC matters and new action items	444.00
11/28/17	E. C. Bittle	4.40	Continue drafting EPC Amendment Issue Narrative based on documents from Bluefin database and revise narrative and send to T. Ryan	1,628.00
11/28/17	A. R. Cashman	0.60	Conference with team regarding status of investigation	222.00
11/28/17	J. A. Georges	0.60	Attend team status meeting	150.00
11/28/17	J. A. Georges	0.30	Review news articles, distribute same	75.00
11/28/17	J. A. Jay	0.70	Conference with T. Ryan, A. Cashman, N. Stockey, V. Martinez regarding South Carolina state law advice	259.00
11/28/17	J. A. Jay	2.70	Revise narrative regarding October 2015 Amendment	999.00
11/28/17	D. I. Kelch	6.10	Review Bechtel and PE Sealing issue documents	2,257.00
11/28/17	D. I. Kelch	0.80	Revise investigations summary chart and PE Sealing issue timeline	296.00
11/28/17	D. I. Kelch	0.70	Attend weekly team meeting	259.00
11/28/17	M. K. Komo	0.50	Meet with V. Martinez regarding GA Memo	185.00
11/28/17	M. K. Komo	1.80	Draft and edit GA Memo	666.00
11/28/17	V. L. Martinez	0.50	Meet with M. Komo to review memorandum regarding matter before the GA PSC	350.00
11/28/17	V. L. Martinez	0.40	Task M. Komo to draft description of matter involving SCE&G before the SC PSC for inclusion in the Board chart, and review same	280.00
11/28/17	V. L. Martinez	1.80	Review and revise chart of all	1,260.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			activities and tasks in the SC matters, and ask associates questions regarding the same	
11/28/17	V. L. Martinez	0.50	Hold call with client and others on the V.C. Summer site, along with M. Sawyer and K. Taylor, regarding documents at the site	350.00
11/28/17	V. L. Martinez	0.70	Hold weekly meeting with team to discuss both the status of all tasks on both the SC and the SEC matters	490.00
11/28/17	V. L. Martinez	0.10	Correspond with D. Kelch about PE sealing issue chronology	70.00
11/28/17	T. C. Ryan	1.00	Prepare for and participate in team conference call	700.00
11/28/17	M. E. Sawyer	1.00	Call with client to discuss on-site document collection, concerns related thereto, and a potential schedule to initiate collection efforts	370.00
11/28/17	M. E. Sawyer	0.90	Status call with team to discuss and assess current status of South Carolina and SEC matters	333.00
11/28/17	M. E. Sawyer	0.50	Draft summary of most recent Senate Committee hearing and proposed legislation voted on during said meeting	185.00
11/28/17	M. E. Sawyer	0.50	Review and update recent matters in PSC docket	185.00
11/28/17	N. A. Stockey	0.20	Prepare for weekly status meeting	74.00
11/28/17	N. A. Stockey	0.70	Attend weekly status meeting	259.00
11/28/17	N. A. Stockey	0.90	Draft and revise work flow/status chart	333.00
11/28/17	K. B. Taylor	0.50	Attend conference call with client, Vince Martinez and Meg Sawyer regarding document collection	125.00
11/28/17	K. B. Taylor	0.90	Attend weekly status call	225.00
11/29/17	E. C. Bittle	1.70	Review recent articles regarding Bechtel Report and add new information to Master Narrative	629.00
11/29/17	J. A. Jay	4.30	Update chronology and narrative	1,591.00
11/29/17	D. I. Kelch	2.50	Revise PE Sealing chronology and board summary investigations chart and progress report powerpoint	925.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/29/17	D. I. Kelch	1.30	Conference with V. Martinez regarding PE sealing chronology	481.00
11/29/17	M. K. Komo	1.40	Draft WEC GA Memo	518.00
11/29/17	V. L. Martinez	2.00	Review and revise abridged chronology on the PE sealing issue to share with other attorneys, and correspond with D. Kelch and J. Jay regarding the same	1,400.00
11/29/17	V. L. Martinez	0.30	Find SCANA public filing and correspond with D. Kelch on how to review SCANA's public filings with the SEC	210.00
11/29/17	V. L. Martinez	0.40	Review and revise Board update to share with Client, and correspond with T. Ryan and D. Kelch regarding the same	280.00
11/29/17	V. L. Martinez	0.30	Correspond with K. Taylor and others regarding the best way to get copies of documents sent to Bechtel in support of their 2016 report, including reviewing emails from client	210.00
11/29/17	V. L. Martinez	0.30	Correspond with A. Cashman and N. Stockey regarding chart tracking all tasks for the SC and SEC teams	210.00
11/29/17	V. L. Martinez	0.10	Correspond with J. Georges, M. Sawyer and K. Taylor about tagging boxes for upcoming site visit	70.00
11/29/17	V. L. Martinez	0.60	Correspond with client regarding terms for collecting and removing documents from the V.C. Summer site, and hold call with D. Mura regarding the same	420.00
11/29/17	V. L. Martinez	1.60	Review and revise draft memorandum from M. Komo on GA PSC issues	1,120.00
11/29/17	V. L. Martinez	0.10	Correspond with E. Weiss regarding SCANA Forms 4	70.00
11/29/17	V. L. Martinez	0.10	Correspond with D. Mura regarding status of lit hold related to the grand jury subpoenas	70.00
11/29/17	V. L. Martinez	0.10	Correspond with W. Coleman and M. Hubbell regarding contacts with attorney who have	70.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			represented persons before the SC LLR	
11/29/17	V. L. Martinez	0.10	Correspond with client regarding shared drive identified during interview	70.00
11/29/17	M. E. Sawyer	2.10	Review and finalize summary of Senate Committee hearing	777.00
11/29/17	N. A. Stockey	0.60	Update work flow and action items	222.00
11/29/17	N. A. Stockey	0.70	Correspond with team regarding document review and action items	259.00
11/29/17	K. B. Taylor	0.40	Several communications with Vince Martinez regarding collection of client documents in order to locate exhibits to the Bechtel Report	100.00
11/30/17	E. C. Bittle	0.30	Discuss document collection efforts with J. Georges relating to databases to search for documents regarding EPC Amendment issue	111.00
11/30/17	J. A. Georges	0.10	Respond to M. Hubbell Bechtel Report request	25.00
11/30/17	J. A. Georges	0.10	Revisions to SCANA Overview powerpoint presentation at the request of E. Phillips	25.00
11/30/17	J. A. Georges	0.90	Rereview news articles 11/24-29/2017, distribute same to team	225.00
11/30/17	J. A. Georges	0.20	Conference with E. Weiss regarding custodian ESI available for review	50.00
11/30/17	J. A. Georges	0.30	Communications with A. Cashman, D. Kelch regarding client custodian ESI	75.00
11/30/17	J. A. Georges	0.20	Respond to D. Kelch, V. Martinez L regarding MOI supporting document request	50.00
11/30/17	J. A. Georges	0.60	Communications with e-DAT, client, A. Cashman regarding hard drive for collection of custodian ESI for grand jury subpoena response	150.00
11/30/17	J. A. Georges	0.60	Communications with V. Martinez, M. Sawyer, K. Taylor regarding site visit logistics, chain of custody for transfer of WEC documents to PA	150.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/30/17	J. A. Georges	0.50	Communications with P. Comfort, Records regarding chain of custody , labeling for site document collection	125.00
11/30/17	J. A. Georges	1.10	Respond to D. Kelch request regarding French language documents for translation, review same, communications with D. Kelch, A. Cashman regarding same	275.00
11/30/17	M. R. Hubbell	1.20	Review and conference with counsel regarding review LLR procedures	840.00
11/30/17	J. A. Jay	2.80	Revise narrative and chronology regarding sealing issue	1,036.00
11/30/17	D. I. Kelch	0.50	Conference with N. Stockey regarding snapshot document review results	185.00
11/30/17	D. I. Kelch	0.60	Conference with V. Martinez and J. Georges regarding review of client documents	222.00
11/30/17	D. I. Kelch	0.40	Draft summary of snapshot review for team	148.00
11/30/17	V. L. Martinez	0.20	Correspond with team on efforts to find documents provided to Bechtel for their 2016 report	140.00
11/30/17	V. L. Martinez	0.20	Review correspondence and attached letter regarding GA PSC proceeding	140.00
11/30/17	V. L. Martinez	0.20	Correspond with client regarding preventative maintenance documents at the V.C. Summer site	140.00
11/30/17	V. L. Martinez	1.20	Draft response to Reed Smith on terms for removal and collection of documents at the V.C. Summer site, and correspond with client regarding the same	840.00
11/30/17	V. L. Martinez	0.20	Correspond with client regarding the same	140.00
11/30/17	V. L. Martinez	0.60	Hold call with M. Sawyer, K. Taylor and J. Georges regarding site visit logistics, including boxing up C. Churchman's office and establishing a protocol for labeling boxes and memorializing contents on site	420.00
11/30/17	V. L. Martinez	0.30	Hold call with M. Hubbell regarding his conversations with	210.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			SC attorneys who have represented persons before the SC LLR	
11/30/17	V. L. Martinez	0.20	Hold call with T. Ryan to discuss developments in the SC matters	140.00
11/30/17	V. L. Martinez	0.80	Revise memorandum on GA PSC inquiry	560.00
11/30/17	V. L. Martinez	0.20	Correspond with N. Stockey about managing tasks in the SC matters, and review chart memorializing the same	140.00
11/30/17	T. C. Ryan	0.30	Address plan for site document collection and storage	210.00
11/30/17	M. E. Sawyer	0.50	Call with team to prepare for site-visit and discuss proper chain of custody practices; develop strategy for approaching initial on-site collection and proper documentation of such	185.00
11/30/17	M. E. Sawyer	0.80	Prepare materials for site visit	296.00
11/30/17	N. A. Stockey	0.20	Update work flow chart	74.00
11/30/17	N. A. Stockey	1.00	Review GA PSC letters, responses, and related documents	370.00
11/30/17	N. A. Stockey	0.60	Correspond with team members regarding document collection and document review	222.00
11/30/17	K. B. Taylor	0.50	Attend conference call with Vince Martinez, Jennifer Georges and Meg Sawyer regarding site visit/document collection	125.00
TOTAL FEES			635.30 hrs	\$ <u>256,280.00</u>

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TIMEKEEPER SUMMARY

E. C. Bittle	54.90	hrs at	\$	370.00 / hr	20,313.00
A. R. Cashman	3.10	hrs at	\$	370.00 / hr	1,147.00
J. W. Coleman	19.70	hrs at	\$	700.00 / hr	13,790.00
K. M. Gafner	3.40	hrs at	\$	370.00 / hr	1,258.00
J. A. Georges	63.00	hrs at	\$	250.00 / hr	15,750.00
M. R. Hubbell	12.70	hrs at	\$	700.00 / hr	8,890.00
J. A. Jay	55.50	hrs at	\$	370.00 / hr	20,535.00
D. I. Kelch	86.40	hrs at	\$	370.00 / hr	31,968.00
M. K. Komo	36.50	hrs at	\$	370.00 / hr	13,505.00
V. L. Martinez	52.70	hrs at	\$	700.00 / hr	36,890.00
E. D. Phillips	52.60	hrs at	\$	370.00 / hr	19,462.00
W. A. Prichard	2.70	hrs at	\$	370.00 / hr	999.00
M. A. Rush	1.20	hrs at	\$	700.00 / hr	840.00
T. C. Ryan	20.00	hrs at	\$	700.00 / hr	14,000.00
M. E. Sawyer	59.00	hrs at	\$	370.00 / hr	21,830.00
N. A. Stockey	41.60	hrs at	\$	370.00 / hr	15,392.00
K. B. Taylor	52.50	hrs at	\$	250.00 / hr	13,125.00
D. J. Veintimilla	17.80	hrs at	\$	370.00 / hr	6,586.00
TOTAL FEES	635.30	hrs			\$ <u>256,280.00</u>

DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Business Meal	8.71
Pacer Research	28.10
Travel Expenses: Car Rental	104.07
Travel Expenses: Gasoline	16.00
Travel Expenses: Hotel	818.32
Travel Expenses: Hotel Incidentals	9.95
Travel Expenses: Parking	232.00
Travel Related Meals	308.98
Travel Expenses: Mileage	395.38
Travel Expenses: Tolls	28.20
Westlaw Research	78.89
DISBURSEMENTS & OTHER CHARGES	\$ <u>2,028.60</u>